

Delphi Corporation (Case No. 05-44481)

Exhibit G

Summary Expense Report for PricewaterhouseCoopers LLP (Sarbanes-Oxley 404 Team)

By Transaction Type For First Interim Fee Application (February 1, 2006 through May 31, 2006)

Transaction Type	Total
Airfare	\$164,869.78
Airfare	(\$11,163.45)
Lodging	\$69,901.84
Lodging	(\$97.20)
Meals	\$20,586.62
Meals	(\$865.07)
Mileage Allowance	\$11,384.61
Parking	\$2,220.95
Public/Ground Transportation	\$12,140.74
Rental Car	\$20,120.36
Sundry - Other	\$9,445.09
Total Expenditures for First Interim Fee Period	\$298,544.27

Delphi Corporation (Case No. 05-44481)

Exhibit G

Detailed Expense Report for PricewaterhouseCoopers LLP (Sarbanes-Oxley 404 Team)

By Person For First Interim Fee Application (February 1, 2006 through May 31, 2006)

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Austria				
Employee: Lindner, Hannes				
3/20/2006	Mileage Allowance		280km - to and from Delphi - SOX training.	\$134.40
Total for Employee: Lindner, Hannes for First Interim Fee Application				\$134.40
Employee: Valenta, Robert				
3/20/2006	Mileage Allowance		330km - travel from home to Delphi and back for SOX training.	\$158.72
5/2/2006	Airfare		European kick-off meeting.	\$816.64
5/3/2006	Lodging		Hotel in Paris.	\$225.28
5/3/2006	Public/Ground Transportation		Taxi from Airport Paris to Hotel and back.	\$134.40
5/3/2006	Parking		Airport Vienna.	\$38.40
5/3/2006	Mileage Allowance		34km - to and from Airport Vienna.	\$16.64
Total for Employee: Valenta, Robert for First Interim Fee Application				\$1,390.08
Total for Austria for First Interim Fee Application				\$1,524.48

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Wednesday, February 21, 2007

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Belgium				
Employee: D'Esterno, Maxime				
5/27/2006	Public/Ground Transportation	Train fare from Brussels to Paris.		\$140.00
5/28/2006	Lodging	Lodging for 1 night.	Suitehotel Paris Roissy Ville	\$112.62
5/29/2006	Lodging	Lodging for 1 night.	Suitehotel Paris Roissy Ville	\$112.62
5/30/2006	Lodging	Lodging for 1 night.	Suitehotel Paris Roissy Ville	\$112.62
5/31/2006	Lodging	Lodging for 1 night.	Suitehotel Paris Roissy Ville	\$112.62
Total for Employee: D'Esterno, Maxime for First Interim Fee Application				\$590.48
Total for Belgium for First Interim Fee Application				\$590.48

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: China				
Employee: Chan, Alice				
5/24/2006	Public/Ground Transportation	Taxi fare from office to client office.		\$9.38
5/24/2006	Public/Ground Transportation	Taxi fare from office to home.		\$8.23
5/24/2006	Public/Ground Transportation	Taxi fare from colleague house (after dropping off at his house from client office) to office.		\$1.38
5/26/2006	Public/Ground Transportation	Taxi fare from office to home.		\$2.13
5/26/2006	Public/Ground Transportation	Taxi fare from client office to office.		\$11.38
5/26/2006	Meals	Meal.		\$13.68
5/26/2006	Public/Ground Transportation	Taxi fare from office to client office.		\$12.25
5/29/2006	Sundry - Other	Internet -office VPN.		\$13.59
5/29/2006	Sundry - Other	Internet -office VPN.		\$11.50
5/29/2006	Sundry - Other	Mobile.		\$45.60
5/29/2006	Public/Ground Transportation	Taxi fare from office to home.		\$2.00
5/29/2006	Public/Ground Transportation	Taxi fare from client office to office.		\$8.63
5/29/2006	Public/Ground Transportation	Taxi fare from home to client office.		\$11.51
5/30/2006	Sundry - Other	Stationery.		\$18.11
5/31/2006	Sundry - Other	China Business Tax.		\$277.89
5/31/2006	Sundry - Other	General Business Tax - China.		\$74.25
Total for Employee: Chan, Alice for First Interim Fee Application				\$521.51

Expense Date	Transaction Type	Description	Vendor	Total
Employee: Fitzgerald, Patrick				
3/31/2006	Sundry - Other		General Business Tax - China.	\$6.65
5/31/2006	Sundry - Other	China Business Tax.		\$80.00
5/31/2006	Sundry - Other		General Business Tax - China.	\$18.62
Total for Employee: Fitzgerald, Patrick for First Interim Fee Application				\$105.27

Employee: Li, Monica

5/22/2006	Public/Ground Transportation	Taxi fee from home to the client.		\$14.58
5/22/2006	Public/Ground Transportation	Taxi fee from the client to home.		\$10.84
5/23/2006	Public/Ground Transportation	Taxi fee from home to client.		\$13.33
5/23/2006	Public/Ground Transportation	Taxi fee from the client to home.		\$12.58
5/24/2006	Public/Ground Transportation	Taxi fee from the client to home.		\$13.21
5/24/2006	Public/Ground Transportation	Taxi fee from home to client.		\$12.46
5/25/2006	Public/Ground Transportation	Taxi fee from home to the client.		\$14.08
5/25/2006	Public/Ground Transportation	Taxi fee from the client to home.		\$17.94
5/26/2006	Public/Ground Transportation	Taxi fee from home to the client.		\$12.71
5/26/2006	Public/Ground Transportation	Taxi fee from the client to home.		\$14.83
5/30/2006	Public/Ground Transportation	Taxi fee from home to client.		\$12.21
5/30/2006	Public/Ground Transportation	Taxi fee from client to home.		\$13.46
5/31/2006	Sundry - Other		General Business Tax - China.	\$21.60
5/31/2006	Sundry - Other	China Business Tax.		\$328.42

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Expense Date	Transaction Type	Description	Vendor	Total
Total for Employee: Li, Monica for First Interim Fee Application				\$512.25

Employee: Tee, Alvin

4/10/2006	Public/Ground Transportation	Cab fare from home to client's place (Shanghai Pudong) for Certus training with SM Jasper.		\$10.96
4/10/2006	Public/Ground Transportation	Cab fare from client's place (Shanghai Pudong) for Certus training back home.		\$9.84
4/11/2006	Public/Ground Transportation	Cab fare from home to client's place (Shanghai Pudong) for Certus training.		\$10.09
4/11/2006	Public/Ground Transportation	Cab fare from client's place (Shanghai Pudong) for Certus training back home.		\$11.09
5/4/2006	Public/Ground Transportation	Cab fare from home to Shanghai Pudong airport for trip to Singapore for training/meeting on Delphi.		\$17.32
5/5/2006	Public/Ground Transportation	Cab fare from PwC Singapore office to dinner location with Jasper Xu.		\$8.40
5/5/2006	Public/Ground Transportation	Cab fare from hotel to PwC Singapore office for Delphi meeting/training with Brian Decker, Stasi Brown and Jasper Xu.		\$3.47
5/6/2006	Public/Ground Transportation	Cab fare from dinner location back to hotel with Jasper Xu.		\$6.35
5/6/2006	Lodging	Room accomodation in Singapore (Ritz Carlton) for Delphi training with SM Jasper (2 nights, 4-5May).		\$353.82
5/6/2006	Public/Ground Transportation	Cab fare from hotel back home.		\$5.05
5/7/2006	Public/Ground Transportation	Cab fare from home to Changi airport back to Shanghai Pudong airport.		\$7.77
5/9/2006	Public/Ground Transportation	Cab fare from home to office to work on Delphi.		\$1.99
5/9/2006	Public/Ground Transportation	Cab fare from office back home (work on Delphi).		\$2.37
5/10/2006	Public/Ground Transportation	Cab fare from home to office, work on Delphi.		\$2.62

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Expense Date	Transaction Type	Description	Vendor	Total
5/10/2006	Public/Ground Transportation	Cab fare from office back home (work on Delphi).		\$2.24
5/11/2006	Public/Ground Transportation	Cab fare from office back home (work on Delphi).		\$3.49
5/12/2006	Public/Ground Transportation	Cab fare from office back home (work on Delphi).		\$2.12
5/12/2006	Public/Ground Transportation	Cab fare from home to office (work on Delphi).		\$2.99
5/16/2006	Public/Ground Transportation	Cab fare from client's place back home (TB 459).		\$12.83
5/17/2006	Public/Ground Transportation	Cab fare from client's place back home (TB 459).		\$13.46
5/18/2006	Public/Ground Transportation	Cab fare from client's place back home (TB 459).		\$12.96
5/19/2006	Public/Ground Transportation	Cab fare from client's place back home (TB 459).		\$12.21
5/22/2006	Public/Ground Transportation	Cab fare from office back home (work on TB 459).		\$2.49
5/22/2006	Public/Ground Transportation	Cab fare from home to client place (TB 459).		\$11.71
5/23/2006	Public/Ground Transportation	Cab fare from home to client place (TB 459).		\$10.96
5/23/2006	Public/Ground Transportation	Cab fare from home to client place (TB 459).		\$10.96
5/23/2006	Public/Ground Transportation	Cab fare from client place home (TB 459).		\$11.71
5/24/2006	Sundry - Other	Stationery.		\$12.53
5/24/2006	Public/Ground Transportation	Cab fare from home to client place (TB 459).		\$14.58
5/24/2006	Public/Ground Transportation	Cab fare from client place back home.		\$10.34
5/25/2006	Public/Ground Transportation	Cab fare from client place back home.		\$13.71
5/25/2006	Public/Ground Transportation	Cab fare from home to client place (TB 459).		\$12.09
5/26/2006	Public/Ground Transportation	Cab fare from office back home (work on TB 459).		\$1.50
5/26/2006	Public/Ground Transportation	Cab fare from home to client place (TB 459).		\$11.96
5/30/2006	Airfare	AIR.PVG/SIN/PVG_Y/Y#108467#160633#ZWSH06932 1. Air tickets travel from Shanghai Pudong airport to Singapore Changi airport with SM Jasper Xu for training.		\$934.65

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Expense Date	Transaction Type	Description	Vendor	Total
5/30/2006	Public/Ground Transportation	Cab fare from home to office (work on Delphi).		\$2.37
5/30/2006	Public/Ground Transportation	Cab fare from office back home (work on TB 459).		\$1.37
5/31/2006	Public/Ground Transportation	Cab fare from home to client place (TB 459).		\$10.22
5/31/2006	Sundry - Other	China Business Tax.		\$1,665.68
5/31/2006	Public/Ground Transportation	Cab fare from client place to home (TB 459).		\$11.10
5/31/2006	Sundry - Other	General Business Tax - China.		\$381.52
Total for Employee: Tee, Alvin for First Interim Fee Application				\$3,644.89

Employee: Xu, Jasper

2/7/2006	Public/Ground Transportation	Taxi fee from office to SHA airport.		\$12.01
2/7/2006	Public/Ground Transportation	Taxi fee from home to office.		\$5.16
2/9/2006	Sundry - Other	China mobile phone charge(Roaming).		\$14.80
2/9/2006	Sundry - Other	Business calls and Internet VPN.		\$286.60
2/9/2006	Lodging	Accommodation (3 days).		\$550.53
2/10/2006	Airfare	Airtickets change charge.		\$123.30
2/10/2006	Airfare	Airtickets change charge.		\$140.00
2/10/2006	Meals	Meal.		\$35.75
2/10/2006	Meals	Meal.		\$19.63
2/12/2006	Meals	Meal.		\$56.62
2/15/2006	Public/Ground Transportation	Taxi fee from SHA airport to office.		\$12.21
2/15/2006	Public/Ground Transportation	Taxi fee from office to home / overtime.		\$5.25
2/16/2006	Public/Ground Transportation	Taxi fee from home to client office.		\$3.86

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Expense Date	Transaction Type	Description	Vendor	Total
2/28/2006	Airfare	AIR._SERVICE FEE#108179#148919#ZWSH064169Air service fee for travel from Shanghai Pudong airport to US for Delphi Proposal preparation/presentation and training..		\$6.17
2/28/2006	Airfare	AIR.PVG/DTW/NRT/PVG_C/J/C#108179#148919#ZWS H064169Air ticket fee for travel from Shanghai Pudong airport to US for Delphi Proposal preparation/presentation and training.		\$5,226.18
2/28/2006	Airfare	AIR.DTW/LGA_Y#108179#148919#ZWSH064169Air ticket surcharge for travel from Shanghai Pudong airport to US for Delphi Proposal preparation/presentation and training.		\$548.40
2/28/2006	Sundry - Other		General Business Tax - China.	\$38.80
3/3/2006	Public/Ground Transportation	Taxi fee from office to home / overtime.		\$3.33
3/10/2006	Public/Ground Transportation	Taxi fee from client to home/overtime.		\$3.45
3/10/2006	Public/Ground Transportation	Taxi fee from home to client.		\$3.62
3/22/2006	Sundry - Other	U.S. conference calls joined at home.		\$204.88
3/31/2006	Sundry - Other		General Business Tax - China.	\$116.40
4/10/2006	Public/Ground Transportation	Taxi fee from home to client office.		\$5.98
4/10/2006	Public/Ground Transportation	Taxi fee from client to office.		\$4.73
4/15/2006	Public/Ground Transportation	Taxi fee from client to office.		\$8.85
4/15/2006	Meals	Meal.		\$14.96
4/15/2006	Public/Ground Transportation	Taxi fee from home to client office.		\$5.61
4/30/2006	Sundry - Other	Internet -office VPN.		\$15.60
4/30/2006	Sundry - Other		General Business Tax - China.	\$126.10
4/30/2006	Public/Ground Transportation	Taxi fee from office to client.		\$8.72
4/30/2006	Public/Ground Transportation	Taxi fee from client to home.		\$8.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/4/2006	Airfare	AIR_PVG/SIN/PVGY/C#108179#156898#ZWSH067724 . Air tickets travel from Shanghai Pudong airport to Singapore Changi airport with Senior Associate Alvin Tee for training.		\$1,684.66
5/4/2006	Sundry - Other	Internet -office VPN.		\$18.95
5/4/2006	Sundry - Other	IDD calls.		\$2.03
5/4/2006	Public/Ground Transportation	Taxi fee from home to SHA airport.		\$11.84
5/4/2006	Sundry - Other	Internet -office VPN		\$18.95
5/4/2006	Lodging	Room accomodation in Singapore (Ritz Carlton) for Delphi training with Senior Associate Alvin Tee (2 nights; 4-5May).		\$353.34
5/5/2006	Sundry - Other	Mobile.		\$23.94
5/5/2006	Meals	Meals with Alvin Tee & Victor Tsui (PwC Singapore).		\$114.77
5/5/2006	Meals	Meals with Alvin Tee & Manpreet (PwC Indian Manager).		\$113.50
5/6/2006	Public/Ground Transportation	Taxi fee from hotel to SIN airport.		\$10.42
5/6/2006	Public/Ground Transportation	Taxi fee from SHA airport to home.		\$12.46
5/27/2006	Sundry - Other	Internet -office VPN.		\$12.20
5/29/2006	Public/Ground Transportation	Taxi fee from office to home / overtime.		\$4.24
5/31/2006	Sundry - Other		General Business Tax - China.	\$155.20
5/31/2006	Sundry - Other	China Business Tax.		\$1,357.89
Total for Employee: Xu, Jasper for First Interim Fee Application				\$11,510.74

Employee: Yuan, Nora

5/15/2006	Public/Ground Transportation	Taxi fee from home to client.		\$19.31
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Expense Date	Transaction Type	Description	Vendor	Total
5/15/2006	Public/Ground Transportation	Taxi fee from client to office.		\$13.58
5/16/2006	Public/Ground Transportation	Taxi fee from home to client.		\$18.32
5/17/2006	Public/Ground Transportation	Taxi fee from client to railway station.		\$7.73
5/17/2006	Public/Ground Transportation	Taxi fee from home to client.		\$18.07
5/18/2006	Public/Ground Transportation	Taxi fee from home to client.		\$18.32
5/19/2006	Public/Ground Transportation	Taxi fee from home to client.		\$17.69
5/22/2006	Public/Ground Transportation	Taxi fee from home to client.		\$18.32
5/22/2006	Public/Ground Transportation	Taxi fee from client to railway station.		\$7.85
5/23/2006	Public/Ground Transportation	Taxi fee from home to client.		\$20.18
5/24/2006	Public/Ground Transportation	Taxi fee from client to railway station.		\$7.10
5/24/2006	Public/Ground Transportation	Taxi fee from home to client.		\$18.19
5/25/2006	Public/Ground Transportation	Taxi fee from home to client.		\$19.56
5/26/2006	Public/Ground Transportation	Taxi fee from client to home.		\$19.31
5/26/2006	Public/Ground Transportation	Taxi fee from home to client.		\$19.94
5/29/2006	Public/Ground Transportation	Taxi fee from home to client.		\$19.69
5/30/2006	Public/Ground Transportation	Taxi fee from client to railway station.		\$7.85
5/30/2006	Public/Ground Transportation	Taxi fee from home to client.		\$19.44
5/31/2006	Public/Ground Transportation	Taxi fee from home to client.		\$19.31
5/31/2006	Public/Ground Transportation	Taxi fee from client to home.		\$19.44
5/31/2006	Sundry - Other	China Business Tax.		\$1,163.79
5/31/2006	Sundry - Other		General Business Tax - China.	\$144.90

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Total for Employee: Yuan, Nora for First Interim Fee Application				\$1,637.89
Total for China for First Interim Fee Application				\$17,932.55

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Czech Republic				

Employee: Kus, Vitezslav

4/1/2006	Public/Ground Transportation		Taxi to the airport for the Certus training in Grosspetersdorf Mar 19, 2006.	\$26.77
4/1/2006	Public/Ground Transportation		Taxi from the airport for the Certus training in Grosspetersdorf Mar 21, 2006.	\$26.77
4/10/2006	Airfare		Return ticket Prague-Wienna-Prague for Delphi SOX 2006 Certus training in Grosspetersdorf, Austria Mar 19-21, 2006.	\$733.17
5/19/2006	Meals		Team dinner 5/2/06 with Roman Pavlousek, Peter Stefanik and Vitezslav Kus (PwC).	\$150.00
5/19/2006	Lodging		Hotel accomodation Courtyard Marriott Paris May 2-3, 2006 (EUR 176.00).	\$224.55
5/19/2006	Meals		Refreshments 5/2/06 Roman Pavlousek, Peter Stefanik and Vitezslav Kus (PwC).	\$23.31
5/19/2006	Meals		Refreshments 5/3/06 Roman Pavlousek, Peter Stefanik and Vitezslav Kus (PwC).	\$16.76
5/25/2006	Airfare		Return air ticket Prague-Paris-Prague. Initial Delphi SOX 2006 planning meeting and workshop in Paris May 2-3, 2006.	\$1,379.91
Total for Employee: Kus, Vitezslav for First Interim Fee Application				\$2,581.24

Employee: Pavlousek, Roman

5/2/2006	Lodging		Hotel accomodation Prague Novotel Hotel May 1-2, 2006.	\$135.98
5/25/2006	Airfare		Hotel accomodation Courtyard Marriott Paris May 2-3, 2006 (EUR 155.00). Delphi SOX 2006 Planning meeting and workshop.	\$200.30

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Expense Date	Transaction Type	Description	Vendor	Total
5/25/2006	Airfare		Return air ticket Prague-Paris-Prague. Initial Deplhi SOX 2006 planning meeting and workshop in Paris May 2-3, 2006.	\$1,379.91

Total for Employee: Pavlousek, Roman for First Interim Fee Application	\$1,716.19
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Employee: Stefanik, Peter

4/11/2006	Mileage Allowance		Prague-Grosspetersdorf-Prague = 970 km* CZK 10=CZK 9,700=\$432.78 (\$=CZK 22.413). Trip to the Certus training in Grosspetersdorf Mar 19-20, 2006.	\$432.78
4/11/2006	Public/Ground Transportation		Highway toll in Austria on the way to Grosspetersdorf and back.	\$10.40
5/10/2006	Public/Ground Transportation		Taxi from Courtyard Marriott to Paris Airport 5/3/06.	\$68.89
5/25/2006	Airfare		Return air ticket Prague-Paris-Prague. Initial Deplhi SOX 2006 planning meeting and workshop in Paris May 2-3, 2006.	\$1,379.91
5/25/2006	Airfare		Hotel accomodation Courtyard Marriott Paris May 2-3, 2006 (EUR 155.00).	\$200.30

Total for Employee: Stefanik, Peter for First Interim Fee Application	\$2,092.28
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Employee: Vitezslav, Kus

4/18/2006	Rental Car		Car rental in Vienna incl. gas charges for mileage from Vienna to Grosspetersdorf (approx. 300km).	\$707.93
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Total for Employee: Vitezslav, Kus for First Interim Fee Application	\$707.93
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Total for Czech Republic for First Interim Fee Application	\$7,097.64
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Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Germany				
Employee: Diez, Alexander				
5/22/2006	Mileage Allowance	Drive to Delphi location two way trip, 167 km.		\$87.96
5/23/2006	Mileage Allowance	Drive to Delphi location two way trip, 167 km.		\$87.96
5/24/2006	Mileage Allowance	Drive to Delphi location two way trip, 161 km.		\$84.80
5/29/2006	Mileage Allowance	Drive to Delphi location two way trip, 171 km.		\$90.06
5/30/2006	Mileage Allowance	Drive to Delphi location two way trip, 167 km.		\$87.96
5/31/2006	Mileage Allowance	Drive to Delphi location two way trip, 167 km.		\$87.96
Total for Employee: Diez, Alexander for First Interim Fee Application				\$526.70

Employee: Haselhof, Joachim

5/15/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/16/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/17/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/18/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/19/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/22/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/23/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/24/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/29/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/30/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/31/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87

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Expense Date	Transaction Type	Description	Vendor	Total
Total for Employee: Haselhof, Joachim for First Interim Fee Application				\$405.57

Employee: Hosnowsky, Christian

5/22/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 67 km.		\$35.29
5/23/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 67 km.		\$35.29
5/24/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 62 km.		\$32.65
5/29/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 75 km.		\$39.50
5/30/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 67 km.		\$35.29
5/31/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 89 km.		\$46.87
Total for Employee: Hosnowsky, Christian for First Interim Fee Application				\$224.89

Employee: Kröchert, Carola

3/16/2006	Mileage Allowance	Drive to client (two-way trip, 68 km).		\$35.81
Total for Employee: Kröchert, Carola for First Interim Fee Application				\$35.81

Employee: Krummenerl, Stefanie

5/22/2006	Mileage Allowance	Drive to Delphi location two-way trip, 170 km.		\$89.54
5/23/2006	Mileage Allowance	Drive to Delphi location two-way trip, 170 km.		\$89.54
5/24/2006	Mileage Allowance	Drive to Delphi location two-way trip, 170 km.		\$89.54
Total for Employee: Krummenerl, Stefanie for First Interim Fee Application				\$268.62

Employee: Lenz, Alexander

5/15/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/16/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87

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Expense Date	Transaction Type	Description	Vendor	Total
5/17/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/18/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/19/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/22/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/23/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/24/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/29/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/30/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/31/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87

Total for Employee: Lenz, Alexander for First Interim Fee Application	\$405.57
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Employee: Meyer, Berit

5/29/2006	Mileage Allowance	Drive to Delphi location, home to hotel, km 387.		\$203.83
5/30/2006	Mileage Allowance	Drive to Delphi location, two way trip to hotel, km 20.		\$10.53
5/31/2006	Mileage Allowance	Drive to Delphi location, two way trip to hotel, km 20.		\$10.53

Total for Employee: Meyer, Berit for First Interim Fee Application	\$224.89
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Employee: Rogge, Horst

3/16/2006	Mileage Allowance	Drive to client, two-way trip, km 68.		\$35.81
3/16/2006	Mileage Allowance	Drive to client two way trip km 68.		\$35.81
5/2/2006	Mileage Allowance	Home to taxi-stand, 10 km.		\$5.27
5/2/2006	Airfare	Flight to Paris - Kick off.		\$625.72

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/2/2006	Public/Ground Transportation	Taxi from airport Paris to hotel - initial meeting.		\$55.18
5/2/2006	Public/Ground Transportation	Taxi from taxi stand to airport Düsseldorf.		\$18.02
5/3/2006	Mileage Allowance	Taxi-stand - home, 10 km.		\$5.27
5/3/2006	Public/Ground Transportation	Taxi to airport - Paris.		\$47.65
5/3/2006	Lodging	Hotel in Paris - initial meeting.		\$220.70
5/3/2006	Public/Ground Transportation	Taxi from airport Düsseldorf to taxi-stand.		\$14.55
Total for Employee: Rogge, Horst for First Interim Fee Application				\$1,063.98
Employee: Rohrbach, Hans-Dirk				
5/15/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/16/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/17/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/18/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
5/19/2006	Mileage Allowance	Drive to Delphi location, two-way trip, 70 km.		\$36.87
Total for Employee: Rohrbach, Hans-Dirk for First Interim Fee Application				\$184.35
Total for Germany for First Interim Fee Application				\$3,340.38

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Hungary				
Employee: Dauner, András				
3/20/2006	Lodging	Lodging.		\$50.85
3/20/2006	Meals		Meals.	(\$72.68)
3/20/2006	Lodging		Lodging.	(\$50.85)
3/20/2006	Meals	Meals.		\$72.68
3/21/2006	Public/Ground Transportation	Transportation.		\$58.89
3/21/2006	Public/Ground Transportation		Transportation.	(\$58.89)
5/26/2006	Lodging	Lodging.		\$195.65
5/26/2006	Meals	Meals.		\$67.55
5/26/2006	Lodging	Lodging.		\$195.65
5/26/2006	Meals	Meals.		\$40.05
5/26/2006	Meals	Meals.		\$14.82
Total for Employee: Dauner, András for First Interim Fee Application				\$513.72
Employee: Dósa, Dóra				
4/27/2006	Meals	Meals.		\$14.77
4/27/2006	Meals		Meals.	(\$14.77)
5/26/2006	Lodging	Lodging.		\$225.00
5/26/2006	Meals	Meals.		\$73.82
Total for Employee: Dósa, Dóra for First Interim Fee Application				\$298.82

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Expense Date	Transaction Type	Description	Vendor	Total
Employee: Kőszegi, Mária				
4/27/2006	Meals		Meals.	(\$2.43)
4/27/2006	Meals	Meals.		\$2.43
5/24/2006	Lodging	Lodging.		\$345.38
5/24/2006	Meals	Meals.		\$15.16
5/24/2006	Meals	Meals.		\$89.32
5/27/2006	Public/Ground Transportation	Transportation.		\$6.33
5/29/2006	Meals	Meals.		\$31.98
5/29/2006	Meals	Meals.		\$2.18
5/29/2006	Meals	Meals.		\$30.35
5/31/2006	Meals	Meals.		\$32.48
5/31/2006	Meals	Meals.		\$30.83
5/31/2006	Meals	Meals.		\$2.21
5/31/2006	Meals	Meals.		\$53.54
5/31/2006	Meals	Meals.		\$50.81
5/31/2006	Meals	Meals.		\$3.65
Total for Employee: Kőszegi, Mária for First Interim Fee Application				\$694.22

Employee: Ronyecz, Andrea

5/26/2006	Public/Ground Transportation	Transportation.		\$45.45
5/26/2006	Public/Ground Transportation	Transportation.		\$21.36

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Total for Employee: Ronyecz, Andrea for First Interim Fee Application				\$66.81
Employee: Szöllősi, Zoltán				
3/21/2006	Meals	Meals.		\$24.88
3/21/2006	Lodging	Lodging.		\$56.68
3/21/2006	Meals		Meals.	(\$24.88)
3/21/2006	Lodging		Lodging.	(\$56.68)
Total for Employee: Szöllősi, Zoltán for First Interim Fee Application				\$0.00
Total for Hungary for First Interim Fee Application				\$1,573.57

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: India				
Employee: Ahuja, Manpreet Singh				
5/2/2006	Public/Ground Transportation		Visa Expenses paid directly by PwC to Vendor (BTI Sita) for Manpreet Singh Ahuja's trip to Singapore (Purpose - PwC APAC Kick off meeting)..	\$15.84
5/3/2006	Public/Ground Transportation	Cab charges incurred in India for travel from Residence to the airportlocal travel		\$5.50
5/4/2006	Public/Ground Transportation	Cab charges incurred in Singapore for local travel		\$4.62
5/4/2006	Meals	Dinner Expenses paid by Manpreet Singh for both Prithvi Raj Singh and Manpreet Singh		\$45.97
5/4/2006	Meals	Lunch Expenses paid by Manpreet Singh for both Prithvi Raj Singh and Manpreet Singh		\$41.89
5/4/2006	Sundry - Other	Expense incurred on Calling Card for making international calls.		\$6.16
5/4/2006	Sundry - Other	Roaming Phone charges incurred in Singapore		\$16.99
5/4/2006	Public/Ground Transportation		Insurance Expenses paid directly by PwC to Vendor (BTI Sita) for Manpreet Singh Ahuja's trip to Singapore (APAC Kick off meeting)..	\$15.20
5/5/2006	Public/Ground Transportation	Cab charges incurred in Singapore for local travel		\$2.83
5/6/2006	Public/Ground Transportation	Cab charges incurred in India for travel from Airport to Residence.		\$5.50
5/6/2006	Meals	Lunch Expenses paid by Manpreet Singh for both Prithvi Raj Singh and Manpreet Singh		\$21.76
5/18/2006	Meals		Meals for 2 days in Singapore. Lunch- 68 USD (Manpreet Singh Ahuja & Prithvi raj Singh).	\$67.95
5/18/2006	Meals		Meals for 2 days in Singapore.Breakfast-27 USD (Manpreet Singh Ahuja & Prithvi raj Singh).	\$26.85

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/18/2006	Meals		Meals for 2 days in Singapore. Dinner- 101 USD (Manpreet Singh Ahuja & Prithvi raj Singh).	\$100.96
5/18/2006	Lodging		Hotel (The Ritz Carlton) Expenses Incurred in Singapore. Ahuja Singh Manpreet for 2 days (4th to 6th May 2006).	\$357.00
5/27/2006	Airfare		To and fro Air ticket expenses paid directly by PwC to Vendor (BTI Sita) for Manpreet Singh Ahuja's trip from Delhi to Singapore (Purpose - PwC APAC Kick off meeting)..	\$660.96
Total for Employee: Ahuja, Manpreet Singh for First Interim Fee Application				\$1,395.96

Employee: Berera, Satyavati

5/30/2006	Sundry - Other		Phone charges incurred for business calls during the month of May 2006.	\$10.94
Total for Employee: Berera, Satyavati for First Interim Fee Application				\$10.94

Employee: Singh, Prithvi

5/2/2006	Public/Ground Transportation		Insurance Expenses paid directly by PwC to Vendor (BTI Sita) for Prithvi Raj Singh's trip from Delhi to Singapore (Purpose - PwC APAC Kick off meeting)..	\$15.20
5/2/2006	Public/Ground Transportation		Visa Expenses paid directly by PwC to Vendor (BTI Sita) for Prithvi Rajs trip from Delhi to Singapore (Purpose - PwC APAC Kick off meeting)..	\$15.84
5/4/2006	Sundry - Other		Calling card expenses incurred for making international calls from Singalore.	\$10.67
5/18/2006	Mileage Allowance		Mileage claimed for 4 Trips from Gurgaon (Residence) to Client (Greater Noida). Round Trip 140Km. Singh Raj Prithvi.	\$44.99
5/18/2006	Sundry - Other		Phone Expenses incurred for making official calls including international conference calls for the period May 2006.	\$24.48

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/18/2006	Lodging		Hotel (The Ritz Carlton) Expenses Incurred in Singapore. Singh Raj Prithvi for 2 days (4th to 6th May 2006).	\$357.00
5/27/2006	Airfare		To and fro Air ticket expenses paid directly by PwC to Vendor (BTI Sita) for Prithvi Raj Singh's trip from Delhi to Singapore (Purpose - PwC APAC Kick off meeting)..	\$660.96
Total for Employee: Singh, Prithvi for First Interim Fee Application				\$1,129.14
Total for India for First Interim Fee Application				\$2,536.04

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Italy				
Employee: Caltagirone, Valeria				
3/13/2006	Airfare	Flight: Milano- Parigi- Milano		\$1,172.38
3/13/2006	Public/Ground Transportation	taxi (CDG- client)		\$26.23
3/13/2006	Public/Ground Transportation	Taxi to reach office (Mapensa-Milano)		\$117.76
3/13/2006	Public/Ground Transportation	Taxi (client to CDG)		\$25.60
3/13/2006	Public/Ground Transportation	Taxi to reach Linate		\$33.28
Total for Employee: Caltagirone, Valeria for First Interim Fee Application				\$1,375.25
Employee: Damiano, Cinzia				
4/30/2006	Airfare	Flight: Milano- Parigi- Milano		\$1,415.58
5/2/2006	Public/Ground Transportation	taxi		\$106.62
5/2/2006	Lodging	Hotel Paris		\$239.36
5/3/2006	Sundry - Other	Telecommunications		\$25.60
5/3/2006	Public/Ground Transportation	taxi		\$36.10
Total for Employee: Damiano, Cinzia for First Interim Fee Application				\$1,823.26
Employee: Pizzardi, Massimiliano				
3/13/2006	Public/Ground Transportation	taxi		\$28.16
3/13/2006	Airfare	Flight: Milano- Parigi- Milano		\$1,172.38
Total for Employee: Pizzardi, Massimiliano for First Interim Fee Application				\$1,200.54

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Employee: Zuccaro, Serafina				
4/30/2006	Airfare	Flight: Milano- Parigi- Milano		\$1,415.58
5/2/2006	Public/Ground Transportation	taxi to reach the airport		\$35.33
5/2/2006	Meals	Meals (Damiano; Zuccaro)		\$129.60
5/3/2006	Lodging	Hotel		\$239.36
5/3/2006	Public/Ground Transportation	taxi to reach the airport (CDG)		\$47.87
Total for Employee: Zuccaro, Serafina for First Interim Fee Application				\$1,867.74
Total for Italy for First Interim Fee Application				\$6,266.79

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Mexico				
Employee: Campos Aragón, Rocio				
4/8/2006	Lodging	invoice 25271Hampton Inn this amount is for one night.		\$312.83
Total for Employee: Campos Aragón, Rocio for First Interim Fee Application				\$312.83

Employee: Escandon, Leopoldo

4/8/2006	Sundry - Other	Telefon (Leopoldo Escandón)		\$2.75
4/8/2006	Lodging	This amount is for one night.Hospedaje Leopoldo Escandón en Cd. Juárez		\$193.90
5/22/2006	Public/Ground Transportation		Taxi from house to mexico city airport.	\$9.19
5/22/2006	Public/Ground Transportation		Taxi from Cd. Juarez airport to Delphi.	\$18.39
5/26/2006	Public/Ground Transportation		Taxi from Fiesta Inn Hotel to Delphi..	\$4.59
5/26/2006	Airfare		Travel ticket 2253303482 from México to Cd. Juárez & from Cd. Juárez to México. (Leopoldo E).	\$457.39
5/26/2006	Public/Ground Transportation		Taxi from Cd. Juarez airport to House.	\$15.82
5/26/2006	Meals		Dinner from may 22 to may 26. 2006.	\$11.49
5/26/2006	Airfare		Additional Comission for emitting travel ticket 2253303482 (Leopoldo E).	\$9.93
5/26/2006	Public/Ground Transportation		Taxi from Delphi to Cd. Juarez airport. Leopoldo Escandon and Jorge Fernandez.	\$18.39
5/29/2006	Public/Ground Transportation		Taxi from house to mexico city airport.	\$9.19
5/29/2006	Public/Ground Transportation		Taxi from Cd. Juarez airport to Delphi.. Leopoldo Escandon and Jorge Fernandez.	\$18.39
5/29/2006	Public/Ground Transportation		Taxi from Delphi to Hotel.	\$6.43
5/29/2006	Meals		Dinner from may 29 to jun 2. 2006.	\$11.49

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/30/2006	Public/Ground Transportation		Taxi from Restaurante to delphi.. Leopoldo Escandon and Jorge Fernandez.	\$4.59
5/30/2006	Public/Ground Transportation		Taxi from Hotel to Delphi. . Leopoldo Escandon and Jorge Fernandez.	\$4.59
5/30/2006	Public/Ground Transportation		Taxi from Delphi to Restaurante. Leopoldo Escandon and Jorge Fernandez.	\$6.43
5/31/2006	Public/Ground Transportation		Taxi from Hotel to Delphi Jorge Fernández & Leopoldo Esacandón.	\$4.59
5/31/2006	Meals		Dinner Jorge Fernández & Leopoldo Escandón in restaurant Canana's Inv. 12931.	\$29.99
5/31/2006	Public/Ground Transportation		Taxi from restaurant Dinner to hotel.	\$4.59

Total for Employee: Escandon, Leopoldo for First Interim Fee Application	\$842.12
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Employee: Fernandez, Jorge

5/19/2006	Airfare		F.009549 TF Additional Comission for emitting travel ticket.	\$9.79
5/19/2006	Airfare		Invoice 0019692 Aeromexico travel from Mexico to Cd. Juarez and return.	\$526.38
5/19/2006	Public/Ground Transportation		Taxi from Fiesta Inn.	\$5.51
5/22/2006	Public/Ground Transportation		Sitio Lomas de tecamachalco Taxi from house to airport.	\$13.79
5/22/2006	Public/Ground Transportation		Sitio los parques. Taxi from Hotel to Restaurant.	\$7.35
5/22/2006	Public/Ground Transportation		Sitio lucerna Taxi from Hotel to Restaurant.	\$7.35
5/22/2006	Public/Ground Transportation		Taxi from Restaurant to Cia..	\$7.35
5/22/2006	Public/Ground Transportation		Taxi from Cia to hotel.	\$4.59
5/22/2006	Meals		Lunch.	\$1.83
5/23/2006	Meals		F.6969 Lunch in Maria Chuchena, S.A de C.V.	\$53.02

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Expense Date	Transaction Type	Description	Vendor	Total
5/23/2006	Public/Ground Transportation		Taxi from Restaurant to Hotel.	\$9.19
5/23/2006	Public/Ground Transportation		Sitio lucerna taxi from Hotel to Cía.	\$4.59
5/23/2006	Meals		Lunch.	\$1.83
5/23/2006	Public/Ground Transportation		Sitio lucerna taxi from cía. To Hotel.	\$4.59
5/24/2006	Public/Ground Transportation		Sitio Quinta colonial Taxi from Hotel to Restaurant.	\$11.03
5/24/2006	Public/Ground Transportation		Sitio 300 Taxi from airport to Polo Escandon house.	\$18.85
5/24/2006	Meals		Lunch.	\$1.83
5/24/2006	Public/Ground Transportation		Taxi from Hotel to cía..	\$4.59
5/24/2006	Meals		F.12500 Lunch in El chimuchurri, S.A de C.V.	\$34.42
5/24/2006	Public/Ground Transportation		Taxi from Restaurant to Hotel.	\$9.19
5/25/2006	Meals		Lunch.	\$1.83
5/25/2006	Meals		Dinner Jorge F & Leopoldo E in restaurant Fiesta mexicana Inv. 52597.	\$43.64
5/26/2006	Airfare		Travel ticket 2253303480 from México to Cd. Juárez & Cd. Juárez to México. (Jorge Fernández).	\$457.39
5/26/2006	Sundry - Other		TelephoneFiesta Inn (Leopoldo Escandón) Invoice 120082.	\$2.00
5/26/2006	Lodging		Lodging Fiesta Inn (Leopoldo Escandón) Invoice 120082.	\$267.54
5/26/2006	Lodging		Lodging Fiesta Inn (Jorge Fernández) Invoice 120080.	\$275.18
5/26/2006	Sundry - Other		Internet Fiesta Inn (Jorge Fernández) Invoice 120080.	\$24.86
5/26/2006	Meals		F.42268 Operadora de Alimentos del Aire, CJS, S.A de C.V (Scala) (Food) with tip for \$25.	\$24.46
5/26/2006	Meals		Lunch.	\$1.83

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Expense Date	Transaction Type	Description	Vendor	Total
5/26/2006	Meals		Dinner restaurant Fiesta Inn (Jorge Fernández) Invoice 120080.	\$71.65
5/26/2006	Airfare		Additional Comission for emitting travel ticket 2253303480 (Jorge Fernández).	\$9.93
5/29/2006	Meals		Dinner Jorge F & Leopoldo E in restaurant Arriba Chihuahua Invoice 14577.	\$21.45
5/29/2006	Public/Ground Transportation		Taxi.	\$13.79
5/30/2006	Public/Ground Transportation		Taxi.	\$9.19
5/30/2006	Meals		Dinner Jorge F & Leopoldo E in restaurant de Juárez Invoice 3987.	\$38.88
5/31/2006	Public/Ground Transportation		Taxi.	\$5.51
5/31/2006	Public/Ground Transportation		Taxi from D.F. Zona 7.	\$18.85
Total for Employee: Fernandez, Jorge for First Interim Fee Application				\$2,025.05

Employee: Muñoz, Alberto

5/12/2006	Airfare		Invoice 009666TF. Additional charge for travel ticket.	\$9.54
5/12/2006	Airfare		Invoice 0019586. Travel from Mexico City to Cd Juarez and from Cd Juarez to Mexico City. (Alberto Muñoz).	\$507.14
5/15/2006	Meals		Invoice 65085. This amount included the meals cost and the tip \$261.19.	\$169.65
5/31/2006	Airfare		Invoice 0019801. Travel from Mexico City to Cd Juarez and from Cd Juarez to Mexico City. (Alberto Muñoz).	\$689.68
5/31/2006	Airfare		Invoice 009666TF. Additional charge for travel ticket.	\$9.79
Total for Employee: Muñoz, Alberto for First Interim Fee Application				\$1,385.80

Expense Date	Transaction Type	Description	Vendor	Total
Employee: Ramirez, Adolfo				
5/12/2006	Airfare		Travel from Mexico to Juarez and from Juarez to Mexico. Aeromexico.	\$507.14
5/12/2006	Airfare		Invoice 009451TF. Additional charge for travel ticket..	\$9.54
5/22/2006	Public/Ground Transportation		Taxi from airport to hotel.	\$18.39
5/22/2006	Airfare		Special service ticket.	\$18.39
5/22/2006	Airfare		Travel ticket 1392153407178. Travel from Guadalajara to Juarez city and juarez city to México city.	\$344.48
5/23/2006	Lodging		Invoice 119897. This amout is for one nigh..	\$65.69
5/23/2006	Public/Ground Transportation		Taxi from hotel to airport.	\$22.99
5/23/2006	Parking		Parking.	\$36.95
5/23/2006	Sundry - Other		Invoice 119897. This amout is for Teelphone and Internet sevice..	\$11.29
5/31/2006	Airfare		Invoice 0019799. Travel from Mexico city to Juarez city and from Juarez city to Mexico city. Aeromexico.	\$627.58
5/31/2006	Public/Ground Transportation		Taxi from hotel to airport..	\$13.79
5/31/2006	Airfare		Invoice 009664 TF. Additional charge for travel ticket..	\$9.79
Total for Employee: Ramirez, Adolfo for First Interim Fee Application				\$1,686.02

Employee: Ricardez, Elvira

5/12/2006	Airfare		Travel ticket 2253237333 From México to Cd. Juárez & from Cd. Juárez to México. (Elvira Ricardez).	\$507.14
5/12/2006	Airfare		Additional Comission for emitting travel ticket 2253237333 (Elvira Ricardez).	\$9.54
5/15/2006	Public/Ground Transportation		Taxi to airport Cd. Juárez.	\$16.55

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Expense Date	Transaction Type	Description	Vendor	Total
5/19/2006	Public/Ground Transportation		Invoice 009457 TF. Additional charge for travel ticket..	\$9.79
5/19/2006	Airfare		Trip from Mexico-Juarez City and Juarez City-Mexico.	\$526.38
5/22/2006	Meals		Invoice 65148 This amount include dinner and tip.	\$174.51
5/22/2006	Public/Ground Transportation		Taxi from hotel to restaurant.	\$4.59
5/22/2006	Public/Ground Transportation		Taxi from hotel to restaurant.	\$4.59
5/22/2006	Public/Ground Transportation		Taxi to airport.	\$12.32
5/22/2006	Public/Ground Transportation		Taxi from airport juarez city to Delphi.	\$18.39
5/22/2006	Public/Ground Transportation		Taxi From Delphi to hotel.	\$5.51
5/22/2006	Public/Ground Transportation		Taxi from airport México city to house.	\$15.82
5/23/2006	Public/Ground Transportation		Taxi from Delphi to hotel.	\$4.59
5/23/2006	Public/Ground Transportation		Taxi from hotel to Delphi.	\$4.59
5/23/2006	Public/Ground Transportation		Taxi from Delphi to hotel.	\$4.59
5/23/2006	Public/Ground Transportation		Taxi from hotel to Delphi.	\$4.59
5/25/2006	Lodging		Invoice 119996 This amount is for longing three days in Fiesta Inn hotel.	\$219.32
5/27/2006	Sundry - Other		Binders.	\$11.13
5/31/2006	Airfare		Invoice 0019800. Travel from Mexico to Juarez and from Juarez to Mexico. Aeromexico.	\$457.39
5/31/2006	Airfare		Invoice 009665 TF. Additional charge for travel ticket..	\$9.79
Total for Employee: Ricardez, Elvira for First Interim Fee Application				\$2,021.12
Total for Mexico for First Interim Fee Application				\$8,272.94

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Morocco				

Employee: Mehdi, Lakrissa

3/12/2006	Airfare		Attendance to Certus training (Casablanca/Madrid/Casablanca).	\$543.00
3/12/2006	Public/Ground Transportation		Transportation from Baraja to the Hotel.	\$19.00
3/12/2006	Public/Ground Transportation		Transportation from Rabat to Casablanca.	\$79.00
3/14/2006	Public/Ground Transportation	Transportation to downtown.		\$19.00
3/15/2006	Public/Ground Transportation	Transportation from Casablanca to Rabat.		\$79.00
3/15/2006	Public/Ground Transportation	Transportation from the Hotel to Baraja.		\$19.00
3/15/2006	Lodging	Hotel + meals.		\$597.00
Total for Employee: Mehdi, Lakrissa for First Interim Fee Application				\$1,355.00

Employee: Sayah, Kamal

5/1/2006	Airfare	Attendance to Paris kick off meeting (Rabat Paris air fare return ticket).		\$1,332.00
5/1/2006	Lodging	Stay in Paris 1/ 3 may kick off meeting.		\$130.00
5/1/2006	Meals	Stay in Paris 1/ 3 may kick off meeting.		\$30.00
5/2/2006	Meals	Stay in Paris 1/ 3 may kick off meeting.		\$30.00
5/2/2006	Lodging	Stay in Paris 1/ 3 may kick off meeting.		\$130.00
5/3/2006	Lodging	Stay in Paris 1/ 3 may kick off meeting.		\$130.00
5/3/2006	Meals	Stay in Paris 1/ 3 may kick off meeting.		\$30.00
Total for Employee: Sayah, Kamal for First Interim Fee Application				\$1,812.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Total for Morocco for First Interim Fee Application				\$3,167.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Poland				
Employee: Godyn, Marcin				
5/2/2006	Public/Ground Transportation	Taxi in Paris (Airport - Hotel - Airport):103 Euro x 3,9820 (exchange rate agreed to the attached exchange bill) = PLN 410,15 [Delphi Kick-off meeting in Paris].		\$134.49
5/2/2006	Public/Ground Transportation	Taxi in Poland (Office - Airport) for the Delphi Project kick-off meeting in Paris.		\$32.79
5/2/2006	Airfare	Round trip flight on 2-4 May 2006 from Kraków to Paris for the Delphi Project Kick-off meeting in Paris.		\$659.59
5/2/2006	Lodging	Hotel accommodation for M.Godyn in Paris (two nights) during the kick-off meeting in Paris.		\$432.46
5/2/2006	Meals	Dinner (Godyń Marcin) in Paris for the kick-off meeting in Paris.		\$103.12
5/2/2006	Meals	Breakfast in Paris (M.Godyn) - Delphi Project Kick-off meeting in Paris.		\$24.31
5/28/2006	Sundry - Other	Telecommunications expenses incurred in May 2006 (project Delphi SOX).		\$30.60
5/30/2006	Sundry - Other	Copying and printing professional materials for Delphi Project - Kick-off meeting presentation with local managment (held on May 2006), printing and copying walkthrough templates provided by PwC US, etc.		\$13.02
Total for Employee: Godyn, Marcin for First Interim Fee Application				\$1,430.38

Employee: Szuldrzyński, Krzysztof

5/25/2006	Public/Ground Transportation	Train - Warszawa-Kraków-Warszawa, internal meeting in Kraków, project Delphi SOX (2x117 pln).		\$76.73
5/30/2006	Sundry - Other	Telecommunications expenses incurred in May 2006 (project Delphi SOX).		\$25.07
5/30/2006	Public/Ground Transportation	Taxi (PwC Office to Delphi) project Delphi SOX.		\$32.27

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/30/2006	Sundry - Other	Copying and printing professional materials for Delphi Project - Kick-off meeting presentation with local managment (held on May 2006), printing and copying walkthrough templates provided by PwC US, etc.		\$10.74
Total for Employee: Szuldrzyński, Krzysztof for First Interim Fee Application				\$144.81
Employee: Urban, Piotr				
5/2/2006	Lodging	Hotel accommodation for P.Urban in Paris (two nights) during the kick-off meeting in Paris.		\$432.47
5/2/2006	Meals	Dinner (Urban Piotr) in Paris - Delphi Project Kick-off meeting in Paris.		\$103.12
5/2/2006	Airfare	Round trip flight on 2-4 May 2006 from Kraków to Paris for the Delphi Project Kick-off meeting in Paris.		\$761.76
5/2/2006	Meals	Breakfast in Paris (Urban Piotr) - Delphi Project Kick-off meeting in Paris.		\$24.31
5/3/2006	Meals	Breakfast in Paris (Urban Piotr) - Delphi Project Kick-off meeting in Paris.		\$26.82
5/3/2006	Public/Ground Transportation	Taxi in Paris (Airport CDG to Hotel Mariott) - the Delphi Project Kick-off meeting in Paris.		\$62.49
5/4/2006	Public/Ground Transportation	Taxi in Krakow (Airport - Home late in night) - return from the Delphi Project Kick-off meeting in Paris.		\$35.74
5/28/2006	Sundry - Other	Telecommunications expenses incurred in May 2006 (project Delphi SOX).		\$97.34
5/30/2006	Sundry - Other	Copying and printing professional materials for Delphi Project - Kick-off meeting presentation with local managment (held on May 2006), printing and copying walkthrough templates provided by PwC US, etc.		\$49.76
Total for Employee: Urban, Piotr for First Interim Fee Application				\$1,593.81
Total for Poland for First Interim Fee Application				\$3,169.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Portugal				
Employee: Ferreira, Sandra				
3/12/2006	Airfare	Viages El Corte Inglés - LIS/MAD/LIS (Certus training in Madrid).		\$580.80
3/12/2006	Public/Ground Transportation	Taxi - Madrid Airport to Hotel (to attend Certus training) both Sandra Ferreira and Nuno Seguro.		\$16.32
3/12/2006	Lodging	Melia Avenida America, 2 nights.		\$227.01
3/12/2006	Public/Ground Transportation	Taxi - Home to Lisbon Airport.		\$22.97
3/13/2006	Public/Ground Transportation	Taxi - Hotel (to attend Certus training)TO Madrid Airport both Sandra Ferreira and Nuno Seguro.		\$15.13
3/13/2006	Public/Ground Transportation	Taxi - Lisbon Airport TO Home.		\$22.97
5/2/2006	Public/Ground Transportation	Taxi - Paris Airport to Hotel Paris both Sandra Ferreira and Nuno Seguro.		\$46.45
5/2/2006	Public/Ground Transportation	Taxi - Home to Lisbon Airport.		\$20.09
5/2/2006	Airfare	Geotur - Lis- Par-Lis (to attend european Kick-off meeting).		\$823.34
5/3/2006	Public/Ground Transportation	Taxi - Lisbon Airport TO Home.		\$20.09
5/3/2006	Lodging	EverGreen Laurel Hotel (one night).		\$234.76
5/3/2006	Public/Ground Transportation	Taxi - Hotel Paris to Paris Airport both Sandra Ferreira and Nuno Seguro.		\$41.43
5/3/2006	Public/Ground Transportation	Metro in Paris.		\$3.52
5/10/2006	Public/Ground Transportation	Taxi - Delphi Office in Lisbon to Lisbon Office (PwC) for a meeting with ICC (Manuel Marcao and Jose Nuviala) - both Sandra Ferreira and Rui Medina.		\$6.65
5/10/2006	Public/Ground Transportation	Taxi - Lisbon Office(PwC) to Delphi Office in Lisbon for a meeting with ICC (Manuel Marcao and Jose Nuviala) - both Sandra Ferreira and Rui Medina.		\$9.15

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/19/2006	Lodging	Hotel Barragem - 4 nights.		\$321.38
5/19/2006	Mileage Allowance	May, 15 to May, 19 - Lisbon (Office) to Ponte de Sor (Delphi) and return (382 km). Kilometres between Delphi and Hotel in Ponte de Sor (50km * 5 days). Total kms - 632 * 0,37 € = 233,84€.		\$293.57
5/24/2006	Lodging	Hotel Barragem - 1 night.		\$80.36
5/24/2006	Mileage Allowance	May, 24 to May, 25 - Lisbon (Office) to Ponte de Sor (Delphi) and return (382 km). Kilometres between Delphi and Hotel in Ponte de Sor (50km * 1 days). Total kms - 432 * 0,37 € = 159,84€.		\$200.66
5/31/2006	Sundry - Other	Telecommunications.		\$513.52
Total for Employee: Ferreira, Sandra for First Interim Fee Application				\$3,500.17

Employee: Seguro, Nuno

3/12/2006	Public/Ground Transportation	Taxi - Office to Lisbon Airport.		\$10.04
3/12/2006	Airfare	Viages El Corte Inglés - LIS/MAD/LIS (Certus training in Madrid).		\$580.80
3/12/2006	Lodging	Melia Avenida America, 2 nights.		\$227.01
3/12/2006	Meals	Melia Avenida America - restaurant - Dinner - 2 participants (Sandra Ferreira and Nuno Seguro).		\$65.82
5/2/2006	Lodging	EverGreen Laurel Hotel (one night).		\$234.76
5/2/2006	Public/Ground Transportation	Taxi - Office to Lisbon Airport.		\$6.90
5/2/2006	Airfare	Geotur - Lis- Par-Lis (to attend european Kick-off meeting).		\$823.34
5/2/2006	Meals	Restaurant "Pizza Marzano", Paris (Dinner - 2 participants - Sandra Ferreira and Nuno Seguro).		\$52.98
5/3/2006	Public/Ground Transportation	Taxi - Lisbon Airport TO Office.		\$9.42
5/3/2006	Public/Ground Transportation	Metro in Paris.		\$7.03

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/15/2006	Meals	Restaurant "Hotel Barragem", Ponte de Sor (Dinner - 2 participants - Sandra Ferreira and Nuno Seguro).		\$38.79
5/16/2006	Meals	Restaurant "O Padeiro", Ponte de Sor (Dinner - 2 participants - Sandra Ferreira and Nuno Seguro).		\$34.40
5/17/2006	Meals	Restaurant "O Padeiro", Ponte de Sor (Dinner - 2 participants - Sandra Ferreira and Nuno Seguro).		\$41.43
5/18/2006	Meals	Restaurant "Hotel Barragem", Ponte de Sor (Dinner - 2 participants - Sandra Ferreira and Nuno Seguro).		\$44.94
5/19/2006	Lodging	Hotel Barragem - 4 nights.		\$321.38
5/24/2006	Meals	Restaurant "O Padeiro", Ponte de Sor (Dinner - 1 participants - Nuno Seguro).		\$16.32
5/25/2006	Meals	Dinner - 2 participants - Sandra Ferreira and Nuno Seguro.	Restaurant "O Gato Preto", Ponte de Sor	\$37.66
5/26/2006	Lodging	Hotel Barragem - 2 nights.		\$160.69
5/26/2006	Mileage Allowance	May, 24 to May, 26 - Lisbon (Office) to Ponte de Sor (Delphi) and return (354 km). Kilometres between Delphi and Hotel in Ponte de Sor (50km * 3 days). Total kms - 532 * 0,36 € = 191,52€.		\$240.43
5/29/2006	Meals	Restaurant "Hotel Barragem", Ponte de Sor (Dinner - 2 participants - Sandra Ferreira and Nuno Seguro)		\$16.11
5/30/2006	Meals	Restaurant "O Padeiro", Ponte de Sor (Dinner - 1 participant - Nuno Seguro)		\$14.50
5/31/2006	Sundry - Other	Telecommunications.		\$73.56
5/31/2006	Meals	Restaurant "O Padeiro", Ponte de Sor (Dinner - 2 participants - Sandra Ferreira and Nuno Seguro)		\$32.74
Total for Employee: Seguro, Nuno for First Interim Fee Application				\$3,091.06
Total for Portugal for First Interim Fee Application				\$6,591.23

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Romania				
Employee: Barbos, Alexandru				
3/16/2006	Airfare	Certus training at Delphi's premises in Grosspetersdorf Plane tickets Route: Timisoara -Wien - Timisoara.		\$920.41
3/20/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route: Airport Timisoara to Home.		\$11.64
3/20/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route: Home to Airport Timisoara.		\$10.37
3/21/2006	Meals	Dinner for 2 persons: Hedy Pascu and Alexandru Barbos.	Restaurant: Petersbrau, Grosspetersdorf	\$42.00
3/23/2006	Lodging	2 nights included in the stay: 20/03/06 and 21/03/06 Hotel: Gasthof Zur Post, Grosspetersdorf.		\$130.83
5/1/2006	Meals	Breakfast for 2 persons: Hedy Pascu and Alexandru Barbos.	Restaurant: Café Melange, Vienna Inter. Airport	\$18.00
5/1/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route: Airport Paris - Hotel Courtyard Marriot.		\$60.00
5/1/2006	Airfare	Kick of meeting in Paris Plane tickets Route: Wien - Paris - Timisoara.		\$777.23
5/2/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route:Downtown Paris - Hotel Courtyard Marriot.		\$24.00
5/2/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route: Hotel Courtyard Marriot - Downtown Paris.		\$10.80
5/2/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route: Hotel Courtyard Marriot - Downtown Paris.		\$6.72
5/3/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route:Downtown Paris - Hotel Courtyard Marriot.		\$20.40
5/3/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route: Hotel Courtyard Marriot - Airport Paris.		\$84.00

Expense Date	Transaction Type	Description	Vendor	Total
5/3/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route: Hotel Courtyard Marriot - Downtown Paris.		\$10.08
5/3/2006	Lodging	Lodging for 2 nights included in the stay: 05/01/06 and 05/02/05 Hotel: Courtyard Marriot Paris.		\$376.80
5/31/2006	Meals	Lunch for 2 persons: Alexandru Barbos and Andreea Cadariu Restaurant: SC Belpart SRL, Sannicolau Mare.		\$15.00
5/31/2006	Mileage Allowance	4 trips during 05/17/2006 and 05/31/2005 representing travel from Office to Client and back Route: Timisoara - Sannicolau Mare - Timisoara (4*2*65km*\$0.2).		\$96.55
Total for Employee: Barbos, Alexandru for First Interim Fee Application				\$2,614.83

Employee: Barbu, Carmen

5/21/2006	Airfare	Plane tickets for 1 persons: Carmen Barbu Route: Bucuresti - Timisoara - Bucuresti.		\$286.55
5/21/2006	Lodging	Lodging for 1 persons: Carmen Barbu 5 nights included in the stay: 22/05/06 and 26/05/06 Hotel: Excelsior Timisoara.		\$336.89
5/22/2006	Meals	Snacks for 2 persons Carmen Barbu and Adrian Schmidt. Restaurant: Sc Universal Trading Romania SRL, Timisoara..		\$5.12
5/22/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route: Hotel Excelsior - Downtown Timisoara.		\$1.83
5/22/2006	Meals	Water for 3 persons, Petrom Timisoara.		\$1.24
5/23/2006	Meals	Lunch for 4 persons: Carmen BarbuAdrian Schimdt, Alexandru Barbos and Andreea Cadariu Restaurant: SC Belpart SRL, Sannicolau Mare.		\$27.34
5/23/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route: Hotel Excelsior - Downtown Timisoara.		\$1.25
5/23/2006	Meals	Dinner for 1 person: Carmen Barnu Restaurant: SC Euroton SRL Timisoara.		\$7.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/23/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route: Hotel Excelsior - PwC Office.		\$2.81
5/24/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route: Hotel Excelsior - Downtown Timisoara.		\$1.16
5/24/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route: Hotel Excelsior - PwC Office.		\$2.23
5/24/2006	Public/Ground Transportation	Taxi for 1 persons: Carmen Barbu Route: Downtown Timisoara - Hotel Excelsior.		\$1.37
5/24/2006	Meals	Dinner for 2 person: Carmen Barnu and Adrian Schimdt Restaurant: SC Intermezzo SRL Timisoara.		\$15.86
5/24/2006	Meals	Lunch for 4 persons: Carmen BarbuAdrian Schimdt, Alexandru Barbos and Andreea Cadariu Restaurant: SC Belpart SRL, Sannicolau Mare.		\$35.45
5/25/2006	Meals	Dinner for 1 person: Carmen Barnu Restaurant:Hotel Excelsior Timisoara.		\$8.03
5/25/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route: Hotel Excelsior - Downtown Timisoara.		\$1.64
5/26/2006	Public/Ground Transportation	Taxi for 1 persons: Adrian Schmidt and Carmen Barbu Route: PwC Office - Hotel Excelsior.		\$1.42
5/26/2006	Public/Ground Transportation	Taxi for 1 persons: Carmen Barbu Route: Hotel Excelsior - Airport Timisoara.		\$10.77
Total for Employee: Barbu, Carmen for First Interim Fee Application				\$747.96

Employee: Pascu, Hedy

3/16/2006	Airfare	Certus training at Delphi's premises in Grosspetersdorf Plane tickets Route: Timisoara -Wien - Timisoara.		\$920.41
3/22/2006	Meals	Snack for 2 persons: Hedy Pascu and Alexandru Barbos.	Restaurant: Plane service	\$33.60
3/22/2006	Meals	Lunch for 2 persons: Hedy Pascu and Alexandru Barbos.	Restaurant: Abflughalle Inland West	\$24.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
3/23/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route: Airport Wien - Grosspetersdorf- Airport Wien.		\$460.32
3/23/2006	Lodging	2 nights included in the stay: 20/03/06 and 21/03/06 Hotel: Gasthof Zur Post, Grosspetersdorf.		\$130.83
5/1/2006	Airfare	Kick of meeting in Paris Plane tickets Route: Wien - Paris - Timisoara.		\$777.23
5/1/2006	Meals	Dinner for 2 persons: Hedy Pascu and Alexandru Barbos.	Restaurant: Chez Clement ST, Paris	\$79.20
5/1/2006	Public/Ground Transportation	Taxi for 2 persons: Hedy Pascu and Alexandru Barbos Route: Airport Paris to Hotel Courtyard Marriot.		\$60.00
5/2/2006	Meals	Dinner for 2 persons: Hedy Pascu and Alexandru Barbos.	Restaurant: Chez Clement EL, Paris	\$96.60
5/3/2006	Meals	Snacks for 2 persons Hedy Pascu and Alexandru Barbos. 2 nights included in the stay: 05/01/06 and 05/02/05 Hotel: Courtyard Marriot Paris..		\$24.00
5/3/2006	Lodging	Lodging for 2 nights included in the stay: 05/01/06 and 05/02/05 Hotel: Courtyard Marriot Paris.		\$376.80
5/22/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schimtd and Carmen Barbu. Route: Hotel to PwC Office Timisoara.		\$3.63
5/29/2006	Meals	Lunch for 4 persons: Hedy Pascu, Alexandru Barbos, Andreea Cadariu and Ildico Demeter.	Restaurant: SC Banatex SRL, Sannicolau Mare	\$20.00
5/30/2006	Meals	Lunch for 3 persons: Hedy Pascu, Alexandru Barbos, Andreea Cadariu and Ildico Demeter.	Restaurant: SC Banatex SRL, Sannicolau Mare	\$37.59
5/31/2006	Public/Ground Transportation	Fuel for PwC Company car for route: Timisoara - Sannicolau Mare - Timisoara for travel during certain days for the month of May for: Hedy Pascu, Alexandru Barbos, Andreea Cadariu, Adrian Schmidt, Carmen Barbu.		\$264.00
Total for Employee: Pascu, Hedy for First Interim Fee Application				\$3,308.21

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Employee: Schmidt, Adrian				
5/21/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route:Airport Timisoara - Hotel Excelsior.		\$8.53
5/21/2006	Airfare	Plane tickets for 1 persons: Adrian Schmidt Route: Bucuresti - Timisoara - Bucuresti.		\$193.12
5/21/2006	Lodging	Lodging for 1 persons: Adrian Schmidt. 5 nights included in the stay: 22/05/06 and 26/05/06 Hotel: Excelsior Timisoara.		\$307.59
5/22/2006	Meals	Dinner for 1 person: Adrian Schimdt.	Restaurant: SC Sereno Group SRL Timisoara	\$17.24
5/22/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route:PwC Office - Hotel Excelsior.		\$1.91
5/23/2006	Meals	Dinner for 1 person: Adrian Schimdt.	Restaurant: SC Tropicala SRL Timisoara	\$15.52
5/23/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route:PwC Office - Hotel Excelsior.		\$1.14
5/24/2006	Meals	Dinner for 1 person: Adrian Schimdt Restaurant: SC Euroton SRL Timisoara.		\$3.10
5/24/2006	Public/Ground Transportation	Taxi for 1 persons: Adrian Schmidt Route: Hotel Excelsior - Downtown Timisoara.		\$2.96
5/24/2006	Public/Ground Transportation	Taxi for 1 persons: Adrian Schmidt Route: Downtown Timisoara - Hotel Excelsior.		\$1.88
5/24/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route:PwC Office - Hotel Excelsior.		\$2.03
5/25/2006	Public/Ground Transportation	Taxi for 1 persons: Adrian Schmidt Route: Hotel Excelsior - Downtown Timisoara.		\$1.95
5/25/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route:PwC Office - Hotel Excelsior.		\$1.62
5/25/2006	Public/Ground Transportation	Taxi for 1 persons: Adrian Schmidt Route: Downtown Timisoara -Downtown Timisoara.		\$3.26

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/25/2006	Public/Ground Transportation	Taxi for 1 persons: Adrian Schmidt Route: Downtown Timisoara - Downtown Timisoara.		\$1.97
5/25/2006	Public/Ground Transportation	Taxi for 1 persons: Adrian Schmidt Route: Downtown Timisoara - Hotel Excelsior.		\$2.59
5/25/2006	Public/Ground Transportation	Taxi for 2 persons: Adrian Schmidt and Carmen Barbu Route:Hotel Excelsior - PwC Office.		\$2.14
5/26/2006	Public/Ground Transportation	Taxi for 1 persons: Adrian Schmidt Route:Hotel Excelsior - Airport Timisoara.		\$8.97
5/26/2006	Meals	Snack for 1 person: Adrian Schimdt Restaurant: Hotel Excelsior, Timisoara.		\$6.90
5/26/2006	Meals	Lunch for 3 persons: Adrian Schimdt, Alexandru Barbos and Andreea Cadariu Restaurant: SC Belpart SRL, Sannicolau Mare.		\$15.14
5/26/2006	Meals	Tip for lunch for 3 persons: Adrian Schimdt, Alexandru Barbos and Andreea Cadariu Restaurant: SC Belpart SRL, Sannicolau Mare.		\$2.10
5/26/2006	Public/Ground Transportation	Taxi for 1 persons: Adrian Schmidt Route: PwC Office - Hotel Excelsior.		\$2.69
Total for Employee: Schmidt, Adrian for First Interim Fee Application				\$604.35
Total for Romania for First Interim Fee Application				\$7,275.35

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: Singapore				
Employee: GOH, Bernard				
5/13/2006	Sundry - Other	Internet access for Delphi work while at Bangkok		\$6.97
5/31/2006	Sundry - Other	Goods & services tax associated with the Singapore May 2006 services.		\$57.00
Total for Employee: GOH, Bernard for First Interim Fee Application				\$63.97
Employee: Wong, Yin Yin				
5/31/2006	Sundry - Other	Goods & services tax associated with the Singapore May 2006 services.		\$45.62
Total for Employee: Wong, Yin Yin for First Interim Fee Application				\$45.62
Total for Singapore for First Interim Fee Application				\$109.59

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: United Kingdom				
Employee: Fairchild, Simon				
5/2/2006	Lodging	1 night at Hilton Heathrow.		\$194.42
5/2/2006	Airfare	Airfair, from London to Paris.		\$566.00
5/2/2006	Public/Ground Transportation	Taxi - CDG airport to Paris and return trip.		\$58.95
5/2/2006	Public/Ground Transportation	Taxi from Birmingham to London to Birmingham to Nottingham.		\$252.09
Total for Employee: Fairchild, Simon for First Interim Fee Application				\$1,071.46

Employee: Hinchliffe, Debbie

5/2/2006	Airfare	BHX to CDG rtn.		\$465.34
5/2/2006	Meals	Dinner Nehal Jilka, Hafiz Arif and Debbie Hinchliffe Eifle Tower Paris.		\$115.38
5/2/2006	Public/Ground Transportation	Taxi to and from Paris CDG to Delphi training in Paris centre.		\$128.44
5/2/2006	Mileage Allowance	Travel from Birmingham to Airport rtn (62 miles *50p).		\$57.11
5/2/2006	Lodging	Marriott Paris 1 night.		\$180.00
5/15/2006	Meals	Airport dinner.		\$13.53
5/15/2006	Lodging	Gillingham Hilton 1 night.		\$148.76
5/15/2006	Mileage Allowance	Travel from Birmingham to Gillingham rtn (332 miles *50p).		\$305.81
5/15/2006	Meals	Airport breakfast.		\$8.51
5/24/2006	Mileage Allowance	Travel from Birmingham to Gillingham rtn (332 miles *50p).		\$305.81
5/24/2006	Lodging	Gillingham Hilton 1 night.		\$148.76

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Expense Date	Transaction Type	Description	Vendor	Total
5/24/2006	Meals	Dinner Nehal Jilka, Simon Fairchild, Billy Underwood and Debbie Hinchliffe Noble House/Gillingham.		\$141.25

Total for Employee: Hinchliffe, Debbie for First Interim Fee Application				\$2,018.70
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Employee: Jilka, Nehal

5/2/2006	Public/Ground Transportation	Taxi (No VAT) - Airport to Bournville (Home).		\$46.06
5/2/2006	Lodging	Courtyard Marriot Hotel.		\$195.05
5/2/2006	Public/Ground Transportation	Taxi (No VAT) - Bournville (Home) to Airport.		\$36.85
5/2/2006	Airfare	Airfare PwC travel office - Birmingham to Paris.		\$610.06
5/16/2006	Lodging	4 nights accomodation Hilton Maidstone.		\$595.05
5/16/2006	Sundry - Other	Phone call charges for time spent on Delphi engagement.		\$54.54
5/16/2006	Mileage Allowance	840 miles - 2 return trips Birmingham (Home) to Gillingham (Client).		\$773.75
5/17/2006	Meals		Overnight meal - -Hilton - Maxed at 50USD per head.	\$42.50
5/18/2006	Meals	Overnight meal with PwC Staff Nehal Jilka and Richard Ward - Noble House - Maxed at 50USD per head.		\$85.00
5/19/2006	Meals		Overnight meal with PwC Staff Richard Ward - Noble House.	\$73.28
5/21/2006	Lodging	5 nights accomodation Hilton Maidstone.		\$743.81
5/22/2006	Meals	Overnight meal - -Hilton.		\$39.23
5/23/2006	Meals	Overnight meal - -Hilton - Maxed at 50USD per head.		\$42.50
5/24/2006	Meals	Overnight meal - -Hilton.		\$41.34

Total for Employee: Jilka, Nehal for First Interim Fee Application				\$3,379.02
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PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Employee: Underwood, Billy				
5/21/2006	Lodging	Hilton Hotel, 3 nights x £95.		\$446.84
5/21/2006	Mileage Allowance	PwC Leeds to Delphi Gillingham = 490 miles round trip; Hilton hotel to Delphi Gillingham (x3) = 30 miles per round trip. Total 490+(30*3) = 580 miles.		\$534.25
Total for Employee: Underwood, Billy for First Interim Fee Application				\$981.09
Employee: Ward, Richard				
5/19/2006	Lodging		4 nights stay in Hilton Maidstone @ £95/night.	\$595.28
5/19/2006	Meals		Dinner for myself + drinks for Myself & DebbieHinchliffe - 15/05/06 and drinks for myself + Nehal Jilka.	\$41.88
5/19/2006	Mileage Allowance		Round trip to Gillingham plant from Stourbridge alsoincluding round trips between Hilton in Maidstone. 382 miles @ £0.4/mile.	\$281.50
5/19/2006	Sundry - Other		4 times use of internet in hotel @ £0.9/time.	\$5.64
Total for Employee: Ward, Richard for First Interim Fee Application				\$924.30
Total for United Kingdom for First Interim Fee Application				\$8,374.57

Expense Date	Transaction Type	Description	Vendor	Total
Country of Origin: United States				
Employee: Bailey, Jonafel				
4/20/2006	Airfare	Airfare Boston-Detroit Week of 4/24/06.	NORTHWEST AIRLINES MIAMI LAKES FL	\$867.34
4/20/2006	Airfare	Airfare Boston-Detroit Week of 4/24/06	NORTHWEST AIRLINES MIAMI LAKES FL	\$867.34
4/24/2006	Meals	Out-of Pocket individual meal from 4/24 - 4/27	Out-of-pocket individual meal from 4/24 - 4/27	\$12.50
4/24/2006	Meals	Dinner 4/24/06 on Delphi Assignment.	CALIFORNIA PIZZA KITTROY MI	\$22.00
4/24/2006	Meals	Lunch while on client.	AVI DELPHI WORLD H QTROY MI	\$8.22
4/24/2006	Meals	Out-of Pocket individual meal.		\$12.50
4/24/2006	Meals	Dinner 4/24/06 on Delphi Assignment	CALIFORNIA PIZZA KITTROY MI	\$22.00
4/24/2006	Public/Ground Transportation	Taxi Charges from Home from/to Airport.		\$55.00
4/24/2006	Public/Ground Transportation	Taxi Charges from Home from/to Airport	Taxi Charges from Home from/to Airport	\$55.00
4/24/2006	Meals	Lunch while on client	AVI DELPHI WORLD H QTROY MI	\$8.22
4/25/2006	Meals	Lunch while on client.	AVI DELPHI WORLD H QTROY MI	\$6.35
4/25/2006	Airfare	Airfare Chicago-DetroitWeek of May 1	UNITED AIRLINES MIAMI LAKES FL	\$290.60
4/25/2006	Airfare	Airfare Chicago-Detroit Week of May 1.	UNITED AIRLINES MIAMI LAKES FL	\$290.60
4/25/2006	Meals	Lunch while on client	AVI DELPHI WORLD H QTROY MI	\$6.35
4/26/2006	Meals	Individual Meal (Lunch).	KERBY'S KONEY LLK TROY MI	\$10.53
4/26/2006	Meals	Individual Meal (Lunch)	KERBY'S KONEY LLK TROY MI	\$10.53
4/28/2006	Lodging	Hotel Accommodation (April 24- April 27).	MARRIOTT HOTELS CTRPPONTIAC MI	\$530.56
4/28/2006	Lodging	Hotel Accommodation (April 24- April 27)	MARRIOTT HOTELS CTRPPONTIAC MI	\$530.56
4/29/2006	Public/Ground Transportation	Taxi from Home to Airport.		\$35.00

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Expense Date	Transaction Type	Description	Vendor	Total
4/29/2006	Public/Ground Transportation	Taxi from Home to Airport	Taxi from Home to Airport	\$35.00
4/29/2006	Meals	Meals (Breakfast) from May 1-4.		\$15.00
4/29/2006	Meals	Meals (Breakfast) from May 1-4	Meals (Breakfast) from May 1-4	\$15.00
5/1/2006	Meals	Individual Meal.	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.60
5/1/2006	Meals	Individual Meal (Lunch).	AVI DELPHI WORLD H QTROY MI	\$8.22
5/2/2006	Meals	Individual Meal (Lunch).	AVI DELPHI WORLD H QTROY MI	\$7.41
5/2/2006	Meals	Dinner.	HOOTERS OF TROY 8106800509 MI	\$18.04
5/3/2006	Airfare	Airfare Chicago<-->Detroit.	UNITED AIRLINES MIAMI LAKES FL	\$404.60
5/3/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$7.41
5/5/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTTRYTROY MI	\$645.06
5/8/2006	Meals	Out-of-pocket individual meals May 8-11.		\$29.00
5/8/2006	Meals	Breakfast.	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.38
5/8/2006	Public/Ground Transportation	Taxi Charges Home<> Airport.		\$70.00
5/9/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$6.97
5/10/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$7.14
5/11/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$4.87
5/11/2006	Lodging	Hotel May 08-11.	MARRIOTT 337W8DETTTRYTROY MI	\$615.17
5/12/2006	Airfare	Change Fee and Airfare Difference (Dayton-Detroit).	UNITED AIRLINES MIAMI LAKES FL	\$212.07
5/14/2006	Public/Ground Transportation	Taxi from Airport to Home.		\$40.00
5/14/2006	Airfare	Airfare Week of May 22 (NY-Detroit-Boston).	NORTHWEST AIRLINES MIAMI LAKES FL	\$660.20
5/14/2006	Public/Ground Transportation	Taxi from Home to Airport.		\$40.00

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Expense Date	Transaction Type	Description	Vendor	Total
5/15/2006	Airfare	Ticket # 0121379743357 (Dayton-Detroit).	NORTHWEST AIRLINES MIAMI LAKES FL	\$688.66
5/16/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$6.35
5/16/2006	Lodging	Hotel Accommodation May 14-15 Dayton Ohio.	MARRIOTT 33779DTNMRTDAYTON OH	\$282.20
5/16/2006	Rental Car	Car Rental May 14-15 Dayton Ohio.	HERTZ CAR RENTAL DAYTON OH	\$208.98
5/17/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$7.95
5/18/2006	Rental Car	Car Rental May 16-18.	HERTZ CAR RENTAL DETROIT MI	\$232.14
5/18/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$7.14
5/19/2006	Lodging	Hotel Accommodation (Week of May 16-18).	MARRIOTT 337W8DETTRYTROY MI	\$626.43
5/22/2006	Meals	Breakfast	HMSHOST-LGA-AIRPT #2FLUSHING NY	\$5.94
5/22/2006	Meals	Lunch	AVI DELPHI WORLD H QTROY MI	\$7.14
5/23/2006	Meals	Lunch	AVI DELPHI WORLD H QTROY MI	\$5.55
5/24/2006	Airfare	United Airlines Detroit-Chicago June 2, 2006	UNITED AIRLINES MIAMI LAKES FL	\$170.30
5/24/2006	Meals	Lunch	AVI DELPHI WORLD H QTROY MI	\$6.07
5/24/2006	Airfare	Northwest Flight Boston- Detroit May 30, 2006	NORTHWEST AIRLINES MIAMI LAKES FL	\$545.27
5/25/2006	Rental Car	Can Rental June 25 (Detroit- Airport)	HERTZ CAR RENTAL TROY MI	\$77.75
5/25/2006	Meals	Lunch	AVI DELPHI WORLD H QTROY MI	\$5.24
5/26/2006	Lodging	Hotel May 22- May 25 2006	MARRIOTT 337W8DETTRYTROY MI	\$599.22
5/30/2006	Meals	Lunch	AVI DELPHI WORLD H QTROY MI	\$7.63
5/30/2006	Meals	Dinner with Siddarth Parakh	ROYAL INDIAN CUISINETROY MI	\$33.51
5/30/2006	Public/Ground Transportation	Taxi Charges from Boston home to airport (May 30, 2006)		\$35.00
5/31/2006	Meals	Lunch	AVI DELPHI WORLD H QTROY MI	\$6.97

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Expense Date	Transaction Type	Description	Vendor	Total
Total for Employee: Bailey, Jonafel for First Interim Fee Application				\$10,058.78

Employee: Beaver, William

2/28/2006	Sundry - Other	To connnvct to the network.	Switch and cables for engagement	\$110.20
4/24/2006	Sundry - Other	Ink for printer	BEST BUY CO 0949 ROCHESTER HILLS MI	\$127.14
Total for Employee: Beaver, William for First Interim Fee Application				\$237.34

Employee: Bollaert, Sarah

4/11/2006	Meals	Delphi Internal Audit	Overtime Meal	\$6.79
4/11/2006	Meals	Delphi Internal Audit	Overtime Meal	(\$6.79)
4/12/2006	Meals	Delphi Internal Audit	Einstein Bros #1638 TROY MI	\$8.99
4/12/2006	Meals	Delphi Internal Audit	Einstein Bros #1638 TROY MI	(\$8.99)
4/14/2006	Mileage Allowance		*Trip from 04/10/06 To 04/15/06 to Troy	\$113.92
Total for Employee: Bollaert, Sarah for First Interim Fee Application				\$113.92

Employee: Brown, Stasi

3/7/2006	Airfare	IND to DTW (return from Delphi division)	NORTHWEST AIRLINES MIAMI LAKES FL	\$412.06
3/7/2006	Airfare	Flight - DTW to Indianapolis (Delphi E&S division)	AMERICAN AIRLINES MIAMI LAKES FL	\$421.70
3/8/2006	Mileage Allowance		*Trip from 03/08/06 To 03/08/06 to Saginaw	\$73.88
3/9/2006	Meals	working lunch for S Brown & C Stevens (PwC)	PF CHANG'S #8400 INDIANAPOLIS IN	\$39.16
3/9/2006	Meals	Breakfast while traveling	Breakfast while traveling	\$15.00
3/9/2006	Meals	Dinner while traveling	Dinner while traveling	\$21.00
3/9/2006	Public/Ground Transportation	travel to airport	METRO CARS INC TAYLOR MI	\$79.00

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Expense Date	Transaction Type	Description	Vendor			Total
3/9/2006	Public/Ground Transportation	travel from airport	METRO CARS INC	TAYLOR	MI	\$81.00
3/30/2006	Meals	Brown,Navarro,Skryd,Herbst,LaForest,Gutierrez,Sid	CAMP TICONDEROGA	TROY	MI	\$127.14
3/31/2006	Airfare	Delphi kickoff in Paris & Singapore (adjustment for coach fare).	NORTHWEST AIRLINES	TAMPA	FL	(\$1,700.00)
3/31/2006	Airfare	Delphi kickoff in Paris & Singapore	NORTHWEST AIRLINES	TAMPA	FL	\$9,300.00
4/12/2006	Sundry - Other	Jump drives-engagement team-connectivity issues	OFFICE DEPOT, INC.	ROYAL OAK	MI	\$243.76
5/1/2006	Public/Ground Transportation	Taxi charge for 4 PwC people.				\$20.14
5/1/2006	Sundry - Other	Phone calls - cell phone not usable overseas.	INTL CL*	800-5762118	001	\$24.26
5/1/2006	Sundry - Other	Phone calls - cell phone not usable overseas.	INTL CL*	800-5762118		\$20.85
5/1/2006	Meals	Team dinner for 4 - Brown, Herbst, Cohen, Jamshid.	L ALSACE CHAMPS ELYSEES,	PARIS 8		\$187.38
5/2/2006	Public/Ground Transportation	Taxi for 3 PwC people.				\$18.92
5/3/2006	Lodging	Lodging charges in Paris.	COURTYARD BY MARRIOTT,	NEUILLY		\$608.29
5/3/2006	Meals	Lodging in Paris.	COURTYARD BY MARRIOTT,	NEUILLY		\$24.54
5/3/2006	Sundry - Other	Internet Charge in the hotel.	COURTYARD BY MARRIOTT,	NEUILLY		\$38.75
5/3/2006	Meals	Sunday night dinner at airport (business travel).				\$12.50
5/3/2006	Public/Ground Transportation	Taxi for 2 people.				\$18.96
5/3/2006	Sundry - Other	Lodging in Paris.	COURTYARD BY MARRIOTT,	NEUILLY		\$19.37
5/3/2006	Meals	Meal while traveling - breakfast.				\$24.54
5/3/2006	Mileage Allowance	*Trip from 04/30/06 To 05/03/06 to Paris.				\$14.24
5/4/2006	Sundry - Other	Call to U.S. (no cell service in Singapore).	INTL CL*	800-5762118		\$49.89
5/4/2006	Sundry - Other	Call to U.S. (no cell service in Singapore).	INTL CL*	800-5762118		\$39.91
5/4/2006	Sundry - Other	Call to U.S. (no cell service in Singapore).	INTL CL*	800-5762118		\$39.89

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Expense Date	Transaction Type	Description	Vendor	Total
5/4/2006	Sundry - Other	Call to U.S. (no cell service in Singapore).	INTL CL* 800-5762118 001	\$39.94
5/5/2006	Sundry - Other	Internet Charge in the hotel.	THE RITZ-CARLTON	\$19.42
5/5/2006	Meals	Breakfast in airport - 6 hour layover in Amsterdam.		\$16.54
5/5/2006	Lodging	2 nights lodging in Singapore.	THE RITZ-CARLTON	\$362.17
5/5/2006	Meals	2 nights lodging in Singapore.	THE RITZ-CARLTON	\$9.06
5/5/2006	Meals	2 nights lodging in Singapore.	THE RITZ-CARLTON	\$32.08
5/6/2006	Meals	Meal at Amsterdam airport (5 hour layover).	HMS HOST, SCHIPHOL AIRPORT	\$16.48
5/6/2006	Parking	Short term parking at DTW airport for pick up.	DET METRO MCNAMA PARDETROIT MI	\$3.00
5/6/2006	Mileage Allowance	*Trip from 05/04/06 To 05/06/06 to Singapore.		\$14.24
Total for Employee: Brown, Stasi for First Interim Fee Application				\$10,789.06

Employee: Budzynski, Joseph

5/30/2006	Meals	Dinner - Self	BUFFALO WILD WINGS NILES OH	\$28.50
5/30/2006	Public/Ground Transportation	Travel from Cleveland office to Warren, OH client		\$0.70
5/30/2006	Meals	Lunch while traveling - Self	ODESSA DELI 2163442403 OH	\$10.50
5/30/2006	Parking	Parking garage charge while in Cleveland, OH		\$12.00
5/30/2006	Public/Ground Transportation	Travel to Cleveland office enroute to client		\$3.35
5/31/2006	Lodging	Hotel charges - Room for Dennis Wojdyla (PwC)	FAIRFIELD INN 2BZ WARREN OH	\$81.72
5/31/2006	Meals	Dinner - Self	BUFFALO WILD WINGS NILES OH	\$27.00
Total for Employee: Budzynski, Joseph for First Interim Fee Application				\$163.77

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Expense Date	Transaction Type	Description	Vendor	Total
Employee: Byrne, William Anthony				
5/11/2006	Airfare	Airfare to Detroit, Michigan.	NORTHWEST AIRLINES MIAMI LAKES FL	\$729.60
5/15/2006	Meals	Lunch		\$13.10
5/15/2006	Meals	Lunch	PANERA BREAD #828 FENTON MI	\$13.10
5/16/2006	Meals	Lunch		\$9.56
5/18/2006	Airfare	Airfare to Detroit, Michigan.	NORTHWEST AIRLINES TAMPA FL	\$521.52
5/18/2006	Meals	Dinner with Brian Reed	ATRIUM 9898911600 MI	\$79.95
5/18/2006	Airfare	Airfare to Detroit, Michigan.	NORTHWEST AIRLINES TAMPA FL	\$614.60
5/18/2006	Meals	Lunch		\$7.95
5/19/2006	Mileage Allowance	*Trip from 05/15/06 To 05/19/06 to Saginaw		\$13.36
5/19/2006	Lodging	Lodging while traveling	DOUBLETREE HOTEL BAY CITY MI	\$118.32
5/19/2006	Rental Car	Gas	ANN ARBOR RD & I-275PLYMOUTH MI	\$47.03
5/19/2006	Parking	Parking	PGH AIRPORT PARKING PITTSBURGH PA	\$47.50
5/19/2006	Lodging	Lodging while traveling	DOUBLETREE HOTEL BAY CITY MI	\$427.68
5/19/2006	Rental Car	Rental car for client travel	HERTZ CAR RENTAL DETROIT MI	\$318.33
5/21/2006	Mileage Allowance	*Trip from 05/21/06 To 05/21/06 to Detroit		\$13.36
5/22/2006	Meals	Lunch	MANHATTAN DELI TROY MI	\$8.36
5/24/2006	Airfare	Airfare to Detroit, Michigan.	NORTHWEST AIRLINES TAMPA FL	\$643.10
5/24/2006	Meals	Team Lunch	NOODLES & COMPANY TROY MI	\$30.48
5/25/2006	Meals	individual lunch	BAJA FRESH TROY MI	\$9.11
5/26/2006	Meals	Dinner	AU BON PAIN CAFE#1108665738404 PA	\$14.94

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Expense Date	Transaction Type	Description	Vendor	Total
5/26/2006	Parking	Airport Parking	PGH AIRPORT PARKING PITTSBURGH PA	\$47.50
5/27/2006	Meals	Ind. meal at hotel	MARRIOTT HOTELS CTRPPONTIAC MI	\$35.85
5/27/2006	Sundry - Other	Internet at Hotel	MARRIOTT HOTELS CTRPPONTIAC MI	\$19.90
5/30/2006	Meals	Team Lunch with S. Kallas, V.Welter, A Belcastro	CHAMPPS AMERICANA - TROY MI	\$48.66
5/30/2006	Public/Ground Transportation	Cab from Airport to client	DETROITMETROAIRPORT/ROMULUS MI	\$82.00
5/30/2006	Meals	Meal	AU BON PAIN CAFE#1118665738404 PA	\$4.26
5/31/2006	Meals	Meal	BAJA FRESH TROY MI	\$13.19
5/31/2006	Mileage Allowance	*Trip from 05/29/06 To 05/31/06 to Detroit		\$13.36

Total for Employee: Byrne, William Anthony for First Interim Fee Application

\$3,945.67

Employee: Cohen, Aaron

3/29/2006	Airfare	training in troy	AMERICAN AIRLINES MIAMI LAKES FL	\$307.60
3/29/2006	Airfare	training in troy	AMERICAN AIRLINES MIAMI LAKES FL	\$307.60
4/6/2006	Lodging	hotel for training	HAMPTON INN AUBURN HILLS MI	\$130.31
4/6/2006	Lodging	hotel for training	HAMPTON INN AUBURN HILLS MI	\$130.31
4/6/2006	Rental Car	rental car	HERTZ CAR RENTAL DETROIT MI	\$106.31
4/6/2006	Meals	lunch	NOODLES & COMPANY TROY MI	\$8.43
4/6/2006	Rental Car	Rental car for the week	HERTZ CAR RENTAL DETROIT MI	\$106.31
4/6/2006	Parking	parking for training	O'HARE AIRPORT CHICAGO IL	\$26.00
4/6/2006	Parking	parking for training	O'HARE AIRPORT CHICAGO IL	\$26.00
4/6/2006	Meals	lunch	NOODLES & COMPANY TROY MI	\$8.43
4/12/2006	Airfare	trip to paris	AMERICAN AIRLINES TAMPA FL	(\$2,052.60)

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Expense Date	Transaction Type	Description	Vendor	Total
4/12/2006	Airfare	trip to paris	AMERICAN AIRLINES TAMPA FL	\$4,105.20
4/12/2006	Airfare	trip to paris (Airfare)	AMERICAN AIRLINES TAMPA FL	\$2,052.60
4/13/2006	Airfare	trip to paris	AMERICAN EXPRESS TRAVEL SERVICE FEE	\$21.00
5/1/2006	Airfare	Airfare between Paris and Nuremburg. Coach.	AIR FRANCE TAMPA FL	\$1,168.10
5/1/2006	Public/Ground Transportation	Taxi between hotel and airport.		\$56.64
5/1/2006	Airfare	RoundTrip airfare between Chicago and Paris. Business Class. Expenses approved and ok'd by client.	AMERICAN AIRLINES TAMPA FL	\$4,106.00
5/1/2006	Public/Ground Transportation	Taxi between hotel and paris city center.		\$23.41
5/2/2006	Public/Ground Transportation	Taxi between paris city center and hotel.		\$10.47
5/3/2006	Public/Ground Transportation	Taxi between hotel and restaurant.		\$25.28
5/4/2006	Lodging	Lodging charges in Paris.	COURTYARD BY MARRIOTT, NEUILLY	\$499.91
5/4/2006	Public/Ground Transportation	Taxi between hotel and airport.		\$69.82
5/4/2006	Parking	Parking.	O'HARE AIRPORT CHICAGO IL	\$108.00
5/4/2006	Lodging	Lodging charges in Paris.	COURTYARD BY MARRIOTT, NEUILLY	(\$5.18)
5/14/2006	Public/Ground Transportation	Taxi from airport to hotel.		\$22.89
5/15/2006	Meals	Lunch.		\$4.22
5/16/2006	Meals	Lunch.		\$4.37
5/17/2006	Meals	Lunch.		\$4.14
5/18/2006	Meals	Lunch.		\$3.86
5/19/2006	Meals	Lunch.		\$5.05
5/19/2006	Public/Ground Transportation	Taxi from client to hotel.		\$12.77
5/22/2006	Meals	Lunch.		\$3.15

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/23/2006	Meals	Lunch.		\$6.41
5/24/2006	Meals	Lunch.		\$5.10
5/27/2006	Lodging	Stayed in Europe for a month. Costs approved and ok'd by client.	HILTON,NUERNBERG	\$2,071.29
5/27/2006	Public/Ground Transportation	Taxi from hotel to airport.		\$28.02
5/29/2006	Public/Ground Transportation	Taxi between client and hotel.		\$48.33
5/29/2006	Public/Ground Transportation	Taxi between client and hotel.		\$43.36
5/30/2006	Meals	Lunch.		\$2.57
5/30/2006	Public/Ground Transportation	Taxi between hotel and client.		\$12.87
5/30/2006	Public/Ground Transportation	Taxi between client and hotel.		\$47.64
5/30/2006	Public/Ground Transportation	Taxi between hotel and client.		\$44.67
5/31/2006	Meals	dinner: Cohen, Perez, d'esterno	COURTYARD BY MARRIOT****, ROISSY	\$120.41
5/31/2006	Lodging	Lodging while traveling	SUITEHOTEL, ROISSY EN FRANCE	\$127.65
5/31/2006	Public/Ground Transportation	Taxi for Cohen, mayr, Perez, d'esterno.		\$70.46
5/31/2006	Meals	Lunch.		\$3.84
5/31/2006	Lodging	Lodging while traveling	RADISSON SAS HOTEL CHARLES DE GAULE, LE ME	\$659.50
Total for Employee: Cohen, Aaron for First Interim Fee Application				\$14,698.52

Employee: Conroy, Georgia

5/12/2006	Airfare	One way flight on 5/15/2006	SOUTHWEST AIRLINES DALLAS TX	\$159.07
5/12/2006	Airfare	One way flight on 5/18/2006	SOUTHWEST AIRLINES DALLAS TX	\$159.07
5/15/2006	Meals	Out of town dinner in Kokomo for	RUBY TUESDAY #7652 KOKOMO IN	\$17.82

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor			Total
5/16/2006	Meals	Lunch at plant cafeteria - Delphi E&S				\$4.92
5/16/2006	Meals	Out of town dinner for	SONDY'S SYCAMORE	GRIKOKOMO	IN	\$35.12
5/17/2006	Meals	Out of town lunch for	PANERA BREAD #1077	KOKOMO	IN	\$15.54
5/18/2006	Meals	Breakfast at Indianapolis Airport				\$6.49
5/18/2006	Mileage Allowance	*Trip from 05/15/06 To 05/18/06 to Kokomo				\$8.02
5/18/2006	Lodging	Lodging while traveling	FAIRFIELD INN 2T5	KOKOMO	IN	\$209.79
5/18/2006	Rental Car	Rental car for G Conroy for 5/15/06 to 5/18/06	BUDGET RENT A CAR	INDIANAPOLIS	IN	\$154.66
5/18/2006	Parking	Parking at Baltimore Airport 5/15/06-5/18/06	BLUE LOT	BWI AIRPORT	MD	\$26.00
5/20/2006	Airfare	One way flight on 5/25/2006	US AIRWAYS	MIAMI LAKES	FL	\$663.26
5/20/2006	Airfare	One way flight on 5/21/2006	UNITED AIRLINES	MIAMI LAKES	FL	\$280.49
5/23/2006	Meals	Out of town dinner for	DONATOS 188	KOKOMO	IN	\$6.23
5/24/2006	Meals	Out of town dinner for	OUTBACK #1521	KOKOMO	IN	\$24.44
5/24/2006	Meals	Out of town lunch for	PANERA BREAD #1077	KOKOMO	IN	\$7.93
5/25/2006	Lodging	Hotel for G Conroy in Kokomo, IN	COURTYARD 118	KOKOMO	IN	\$435.12
5/25/2006	Parking	Parking at Baltimore Airport, 5/21/06 - 5/25/06	GREEN LOT	WASHINGTON	DC	\$39.00
5/25/2006	Rental Car	Rental car gas for G. Conroy.	BP 52876	INDIANAPOLIS	IN	\$22.40
5/25/2006	Meals	Out of town breakfast for	COURTYARD 118	KOKOMO	IN	\$4.64
5/25/2006	Rental Car	Rental car for G Conroy for 5/21/06 - 5/25/06	BUDGET RENT A CAR	INDIANAPOLIS	IN	\$201.14
5/25/2006	Meals	Out of town breakfast for	COURTYARD 118	KOKOMO	IN	\$11.00
5/25/2006	Meals	Out of town breakfast for	COURTYARD 118	KOKOMO	IN	\$10.00
Total for Employee: Conroy, Georgia for First Interim Fee Application						\$2,502.15

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Employee: Cushman, Ronald				
5/10/2006	Airfare	Airfare credit for travel to/from client site - Pittsburgh/Detroit.	NORTHWEST AIRLINES TAMPA FL	\$823.18
5/15/2006	Meals	Lunch - Delphi.	HMSHOST-DTW-AIRPT #2Detroit MI	\$9.07
5/15/2006	Meals	Breakfast - Delphi.	MAYORGA COFFEE 4124725299 PA	\$4.12
5/15/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$4.38
5/15/2006	Mileage Allowance	*Trip from 05/15/06 To 05/15/06 to Troy.		\$8.90
5/16/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$9.21
5/17/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$1.33
5/17/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$4.78
5/18/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$7.11
5/18/2006	Meals	Meal - Delphi.	PAPA VINOS 7 PONTIAC MI	\$37.04
5/19/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$9.04
5/19/2006	Parking	Parking - Delphi.	PGH AIRPORT PARKING PITTSBURGH PA	\$47.50
5/19/2006	Rental Car	Rental car - Delphi.	HERTZ CAR RENTAL DETROIT MI	\$359.25
5/19/2006	Airfare	Round Trip Ticket from Pittsburgh to Detroit (Coach).	NORTHWEST AIRLINES TAMPA FL	\$643.10
5/19/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$1.06
5/19/2006	Meals	Hotel - Delphi Engagement.	MARRIOTT HOTELS CTRPPONTIAC MI	\$4.49
5/20/2006	Lodging	Lodging in Pontiac, Michigan.	MARRIOTT HOTELS CTRPPONTIAC MI	\$731.54
5/22/2006	Meals	Delphi.	CARIBOU BAGGAG DETROIT MI	\$3.86
5/22/2006	Meals	Lunch - Delphi.	MAYORGA COFFEE 4124725299 PA	\$1.87

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Expense Date	Transaction Type	Description	Vendor	Total
5/22/2006	Mileage Allowance	*Trip from 05/22/06 To 05/22/06 to Troy.		\$8.90
5/22/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$5.49
5/23/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$4.13
5/23/2006	Meals	Delphi.	PF CHANGS #4300 TROY MI	\$10.01
5/23/2006	Meals	Dinner with 3 other employees : Brian Reed and William Byrne.	PF CHANGS #4300 TROY MI	\$120.78
5/24/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$0.85
5/24/2006	Meals	Lunch - Delphi.	AVI DELPHI WORLD H QTROY MI	\$2.39
5/24/2006	Rental Car	Delphi.	HERTZ CAR RENTAL DETROIT MI	\$222.68
5/24/2006	Meals	Delphi.	HMSHOST-DTW-AIRPT #7Detroit MI	\$23.71
5/24/2006	Parking	Delphi.	PGH AIRPORT PARKING PITTSBURGH PA	\$28.50
5/25/2006	Lodging	Lodging in Pontiac, Michigan.	MARRIOTT HOTELS CTRPPONTIAC MI	\$306.74

Total for Employee: Cushman, Ronald for First Interim Fee Application

\$3,445.01

Employee: Czerney, Kevin

5/25/2006	Meals	Lunch with engagement members to discuss DPSS engagement		\$7.53
5/31/2006	Meals	Lunch with PwC engagement members - discuss DPSS engagement and plan for future work		\$8.73

Total for Employee: Czerney, Kevin for First Interim Fee Application

\$16.26

Employee: Dada, Kolade

5/28/2006	Airfare	Air Fare for Brian Pack's Delphi Travel	NORTHWEST AIRLINES TAMPA FL	\$238.40
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Total for Employee: Dada, Kolade for First Interim Fee Application

\$238.40

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Expense Date	Transaction Type	Description	Vendor	Total
Employee: Decker, Brian				
3/31/2006	Airfare	Delphi kickoff in Paris & Singapore (adjustment for coach fare).	NORTHWEST AIRLINES TAMPA FL	(\$1,700.00)
3/31/2006	Airfare	Delphi kickoff in Paris & Singapore	NORTHWEST AIRLINES TAMPA FL	\$9,300.00
5/1/2006	Public/Ground Transportation	Car to airport.	LIMOLINK INC. CEDAR RAPIDS IA	\$90.00
5/2/2006	Public/Ground Transportation	Taxi from airport to hotel1.		\$10.09
5/3/2006	Lodging	Lodging charges in Paris.	COURTYARD BY MARRIOTT, NEUILLY	\$661.65
5/3/2006	Public/Ground Transportation	Taxi from hotel to airport.		\$56.88
5/3/2006	Sundry - Other	Internet Charge in the hotel.	COURTYARD BY MARRIOTT, NEUILLY	\$38.52
5/3/2006	Meals	Hotel.	COURTYARD BY MARRIOTT, NEUILLY	\$30.82
5/4/2006	Meals	Out of town dinner with A. Brown on the road in Singapore.	THE FULLERTON HOTEL-TOWN	\$107.46
5/5/2006	Lodging	Lodging in Singapore.	THE RITZ-CARLTON	\$362.50
5/5/2006	Public/Ground Transportation	Taxi in Singapore.		\$8.49
5/5/2006	Sundry - Other	Internet Charge in the hotel.	THE RITZ-CARLTON	\$19.09
5/6/2006	Public/Ground Transportation	Metro Car from airport to home.		\$60.00
5/6/2006	Public/Ground Transportation	Metro Car		\$60.00
5/15/2006	Public/Ground Transportation	Car from airport to home	LIMOLINK INC. CEDAR RAPIDS IA	\$95.00
Total for Employee: Decker, Brian for First Interim Fee Application				\$9,200.50

Employee: Egan, Michael

4/20/2006	Airfare	Airfare bos to dtw	NORTHWEST AIRLINES MIAMI LAKES FL	\$867.34
4/20/2006	Airfare	Airfare - Boston to Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$867.34

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Expense Date	Transaction Type	Description	Vendor	Total
4/23/2006	Airfare	Flight Boston to Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$675.76
4/23/2006	Airfare	Flight Bos to DTW	NORTHWEST AIRLINES MIAMI LAKES FL	\$675.76
4/24/2006	Meals	Dinner	CALIFORNIA PIZZA KITTROY MI	\$21.00
4/24/2006	Public/Ground Transportation	Taxi brighton to logan airport	Newton's Veterans TaWaltham MA	\$50.00
4/24/2006	Meals	Lunch	AVI DELPHI WORLD H QTROY MI	\$5.14
4/24/2006	Public/Ground Transportation	Taxi brighton to logan airport.	Newton's Veterans TaWaltham MA	\$50.00
4/24/2006	Meals	Dinner.	CALIFORNIA PIZZA KITTROY MI	\$21.00
4/24/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$5.14
4/25/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$7.14
4/25/2006	Meals	Lunch	AVI DELPHI WORLD H QTROY MI	\$7.14
4/26/2006	Meals	Lunch	KERBY'S KONEY LLK TROY MI	\$8.62
4/26/2006	Meals	Breakfast	MARRIOTT 337W8DETTYTRYTROY MI	\$3.00
4/26/2006	Meals	Breakfast.	MARRIOTT 337W8DETTYTRYTROY MI	\$3.00
4/26/2006	Meals	Lunch.	KERBY'S KONEY LLK TROY MI	\$8.62
4/26/2006	Meals	Lunch.	STARBUCKS 000228TROY MI	\$2.23
4/26/2006	Meals	Lunch	STARBUCKS 000228TROY MI	\$2.23
4/27/2006	Rental Car	travel to client	Car fuel	\$18.50
4/27/2006	Meals	Lunch.	STARBUCKS 000235TROY MI	\$3.71
4/27/2006	Meals	Lunch	STARBUCKS 000235TROY MI	\$3.71
4/27/2006	Rental Car	Rental Car Gas.		\$18.50
4/27/2006	Rental Car	Car rental.	BUDGET RENT A CAR DETROIT MI	\$209.85

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Expense Date	Transaction Type	Description	Vendor	Total
4/27/2006	Public/Ground Transportation	travel from client	Taxi logan airport to brighton	\$48.00
4/27/2006	Meals	Breakfast	MARRIOTT 337W8DETTYTRYTROY MI	\$2.51
4/27/2006	Rental Car	Car rental	BUDGET RENT A CAR DETROIT MI	\$209.85
4/27/2006	Meals	Breakfast.	MARRIOTT 337W8DETTYTRYTROY MI	\$2.51
4/27/2006	Public/Ground Transportation	Taxi logan airport to brighton.		\$48.00
4/28/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTRYTROY MI	\$576.73
4/28/2006	Lodging	Lodging	MARRIOTT 337W8DETTYTRYTROY MI	\$576.73
5/1/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$8.75
5/1/2006	Meals	Breakfast.	HMSHOST-DTW-AIRPT #2Detroit MI	\$5.81
5/2/2006	Public/Ground Transportation	Transport Brighton to Logan Airport.	NEWTON'S VETERANS TAWALTHAM MA	\$52.00
5/2/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$7.94
5/2/2006	Meals	Dinner.	HOOTERS OF TROY 8106800509 MI	\$18.00
5/2/2006	Airfare	Flight Boston to Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$867.34
5/3/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$7.94
5/4/2006	Public/Ground Transportation	Taxi Logan airport to brighton.		\$48.00
5/4/2006	Rental Car	Car Gas refill.	SUNOCO 0174794800HAZEL PARK MI	\$12.34
5/4/2006	Meals	Breakfast.	MARRIOTT 337W8DETTYTRYTROY MI	\$3.76
5/4/2006	Rental Car	Car Rental.	BUDGET RENT A CAR DETROIT MI	\$209.85
5/5/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTRYTROY MI	\$632.58
5/8/2006	Meals	Breakfast.	STARBUCKS 000228TROY MI	\$2.23
5/8/2006	Meals	Lunch - Egan.	AVI DELPHI WORLD H QTROY MI	\$7.94

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/9/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$7.94
5/9/2006	Meals	Breakfast.	STARBUCKS 000228TROY MI	\$2.54
5/9/2006	Meals	Dinner - Egan.	CALIFORNIA PIZZA KITTRY MI	\$17.00
5/9/2006	Public/Ground Transportation	Taxi to Logan Airport.	NEWTON'S VETERANS TAWALTHAM MA	\$52.00
5/10/2006	Airfare	Flight Boston to Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$867.34
5/10/2006	Meals	T&I review - Lunch at cafeteria.		\$8.36
5/11/2006	Meals	Breakfast.	MARRIOTT 337W8DETTRYTROY MI	\$3.76
5/11/2006	Public/Ground Transportation	Taxi Logan airport to Brighton.		\$48.00
5/11/2006	Meals	Lunch - Egan.	AVI DELPHI WORLD H QTROY MI	\$7.94
5/11/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTRYTROY MI	\$610.10
5/11/2006	Rental Car	Car Rental - Egan.	BUDGET RENT A CAR DETROIT MI	\$209.85
5/11/2006	Rental Car	Rental Car Gas.	MIDDLEBELT & WICK BPROMULUS MI	\$15.58
5/14/2006	Public/Ground Transportation	Taxi to Logan Airport.	Newton's Veterans TaWaltham MA	\$49.00
5/15/2006	Meals	Lunch - Egan.	AVI DELPHI WORLD H QTROY MI	\$7.16
5/15/2006	Meals	Breakfast - Egan.	STARBUCKS 000228TROY MI	\$3.43
5/16/2006	Meals	Lunch - Egan.	AVI DELPHI WORLD H QTROY MI	\$7.16
5/16/2006	Meals	Breakfast - Egan.	STARBUCKS 000228TROY MI	\$3.43
5/17/2006	Meals	Breakfast - Michael Egan.	MARRIOTT HOTELS CTRPPONTIAC MI	\$5.75
5/17/2006	Meals	Lunch - Michael Egan.	HMSHOST-DTW-AIRPT #2Detroit MI	\$4.43
5/17/2006	Public/Ground Transportation	Taxi logan airport to brighton.		\$48.00
5/17/2006	Rental Car	Car Rental - Michael Egan.	BUDGET RENT A CAR DETROIT MI	\$157.39

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor		Total
5/17/2006	Rental Car	Rental car gas.	MIDDLEBELT & WICK BPROMULUS	MI	\$12.03
5/17/2006	Meals	Lunch - Michael Egan.	AVI DELPHI WORLD H QTROY	MI	\$6.78
5/18/2006	Lodging	Lodging in Pontiac, Michigan.	MARRIOTT HOTELS CTRPPONTIAC	MI	\$481.26
Total for Employee: Egan, Michael for First Interim Fee Application					\$9,519.77

Employee: Erickson, Dave

5/9/2006	Meals	Dinner with team: D. Erickson, S. Osterman, R.Smeyers and M. Gonzalez- Baez (Original amount \$204.90, PwC Voluntary reduced to \$50/person)	J ALEXANDER'S 010001TROY	MI	\$200.00
5/9/2006	Meals	Dinner with team.	J ALEXANDER'S 010001TROY	MI	\$204.90
5/10/2006	Meals	Dinner with team : D Erickson, M. Gonzalez Baez, R. Smeyers, S. Parakh, S. Franklin (Original amount \$517.81, PwC Voluntary reduced to \$50/person)	LARCO'S TROY	MI	\$250.00
5/12/2006	Parking	Parking while in Detroit.	O'HARE AIRPORT CHICAGO	IL	\$104.00
5/12/2006	Rental Car	Transportation while in Detroit.	HERTZ CAR RENTAL DETROIT	MI	\$169.16
5/12/2006	Parking	Parking while in Detroit	O'HARE AIRPORT CHICAGO	IL	\$104.00
5/13/2006	Lodging	Accommodations while in Detroit.	MARRIOTT 337W8DETTYTROY	MI	\$549.18
5/13/2006	Lodging	3 nights at the Marriott Troy	MARRIOTT 337W8DETTYTROY	MI	\$549.18
Total for Employee: Erickson, Dave for First Interim Fee Application					\$2,130.42

Employee: Franklin, Stephanie

5/1/2006	Meals	Dinner for one person. Room Service, through Shula's restaurant at the hotel. The 20% charge made it much higher. Late night at work.	MARRIOTT 337W8DETTYTROY	MI	\$74.00
5/1/2006	Meals	EMPLOYEE COFFEE.	HMSHOST-IAH-AIRPT #1Houston	TX	\$3.99
5/1/2006	Meals	EMPLOYEE LUNCH.	AVI DELPHI WORLD H QTROY	MI	\$3.87

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Expense Date	Transaction Type	Description	Vendor	Total
5/2/2006	Meals	EMPLOYEE MEAL.	CHARLEYS CRAB TROY TROY MI	\$57.00
5/2/2006	Meals	EMPLOYEE LUNCH.	AVI DELPHI WORLD H QTROY MI	\$4.51
5/2/2006	Airfare	Airfare IAH-DTW.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$802.44
5/3/2006	Meals	EMPLOYEE LUNCH.	AVI DELPHI WORLD H QTROY MI	\$7.94
5/3/2006	Meals	EMPLOYEE COFFEE.	STARBUCKS 000228TROY MI	\$3.87
5/3/2006	Meals	EMPLOYEE MEAL.	J ALEXANDER'S 010001TROY MI	\$39.00
5/4/2006	Meals	EMPLOYEE COFFEE.	STARBUCKS 000228TROY MI	\$3.87
5/4/2006	Rental Car	RENTAL CAR.	BUDGET RENT A CAR DETROIT MI	\$226.65
5/4/2006	Public/Ground Transportation	TEXAS STATE TOLL ROAD.		\$2.00
5/4/2006	Meals	EMPLOYEE MEAL.	JITB #3663 036632HOUSTON TX	\$16.06
5/4/2006	Meals	EMPLOYEE COFFEE.	HMSHOST-DTW-AIRPT #2Detroit MI	\$3.49
5/4/2006	Rental Car	BP GAS.	METRO SERVICE CENTERDETROIT MI	\$15.52
5/5/2006	Meals	EMPLOYEE MEAL.	STARBUCKS 000283HOUSTON TX	\$3.57
5/5/2006	Parking	IAH PARKING.	EXPRESS PARK C-WEST HUMBLE TX	\$52.00
5/5/2006	Lodging	HOTEL 5/1 - 5/4.	MARRIOTT 337W8DETTRYTROY MI	\$581.83
5/8/2006	Meals	EMPLOYEE LUNCH.	STARBUCKS 000227TROY MI	\$5.41
5/8/2006	Public/Ground Transportation	TEXAS STATE TOLL ROAD.		\$2.00
5/8/2006	Meals	EMPLOYEE MEAL.	HMSHOST-IAH-AIRPT #1Houston TX	\$3.78
5/9/2006	Meals	EMPLOYEE LUNCH.	STARBUCKS 000228TROY MI	\$3.87
5/9/2006	Meals	EMPLOYEE LUNCH.	AVI DELPHI WORLD H QTROY MI	\$6.78
5/9/2006	Airfare	Airfare IAH-DTW.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$802.14

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/9/2006	Meals	EMPLOYEE MEAL.	MAGGIANO'S #191 TROY MI	\$31.00
5/10/2006	Meals	EMPLOYEE MEAL.	AVI DELPHI WORLD H QTROY MI	\$6.63
5/10/2006	Meals	EMPLOYEE MEAL.	STARBUCKS 000228TROY MI	\$3.87
5/11/2006	Rental Car	RENTAL CAR.	BUDGET RENT A CAR DETROIT MI	\$252.03
5/11/2006	Meals	HOTEL 5/8- 5/11.	MARRIOTT 337W8DETTRYTROY MI	\$34.98
5/11/2006	Meals	EMPLOYEE COFFEE.	STARBUCKS 000228TROY MI	\$3.87
5/11/2006	Meals	Lunch at T&I cafeteria.		\$4.87
5/11/2006	Meals	HOTEL 5/8- 5/11.	MARRIOTT 337W8DETTRYTROY MI	\$581.83
5/12/2006	Meals	Employee Meal	STARBUCKS 000621HOUSTON TX	\$3.57
5/12/2006	Parking	Airport parking	EXPRESS PARK C-WEST HUMBLE TX	\$52.00
5/15/2006	Meals	Employee Meal	PANERA BREAD #688 TROY MI	\$4.96
5/15/2006	Meals	Employee Meal	HMSHOST-IAH-AIRPT #1Houston TX	\$4.10
5/16/2006	Airfare	Airfare to Detroit, Michigan.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$806.14
5/16/2006	Meals	Employee Meal	AVI DELPHI WORLD H QTROY MI	\$5.83
5/16/2006	Meals	Starbucks - Employee Meal		\$3.87
5/17/2006	Meals	Employee Meal	NOBANA 5865852314 MI	\$9.28
5/17/2006	Meals	Employee Meal	STARBUCKS 000228TROY MI	\$5.72
5/17/2006	Meals	Employee Meal	AVI DELPHI WORLD H QTROY MI	\$5.14
5/18/2006	Meals	Employee Meal - Pappas.		\$23.67
5/18/2006	Rental Car	Rental car for client travel	BUDGET RENT A CAR DETROIT MI	\$224.25
5/18/2006	Meals	Employee Meal	STARBUCKS 000228TROY MI	\$5.62

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor		Total
5/18/2006	Public/Ground Transportation	Hardy Toll Road to/from Airport			\$1.50
5/18/2006	Meals	Employee Meal	ORVILLE & WILBUR WINDETROIT	MI	\$4.22
5/18/2006	Rental Car	Rental car gas	METRO SERVICE CENTERDETROIT	MI	\$19.03
5/18/2006	Meals	Employee Meal	AVI DELPHI WORLD H QTROY	MI	\$7.14
5/19/2006	Lodging	Lodging while traveling	MARRIOTT 337W8DETTTRYTROY	MI	\$580.83
5/19/2006	Meals	Late night dinner - Hotel restaurant (Shula)	MARRIOTT 337W8DETTTRYTROY	MI	\$73.70
5/19/2006	Parking	IAH Parking	I.A.H. C-EAST P-O-F HUMBLE	TX	\$52.00
5/30/2006	Meals	Shula's dinner - Marco Gonzales-Baez & self	MARRIOTT 337W8DETTTRYTROY	MI	\$153.00
5/30/2006	Meals	Employee meal	PANERA BREAD #688 TROY	MI	\$6.65
5/30/2006	Parking	Airport parking	HMSHOST IAH-AIRPT #1Houston	TX	\$4.10
5/31/2006	Meals	Employee Meal - Hellas - Greek Town			\$22.43
5/31/2006	Airfare	Airfare to Detroit, Michigan.	CONTINENTAL AIRLINES TAMPA	FL	\$806.14
5/31/2006	Meals	employee lunch	AVI DELPHI WORLD H QTROY	MI	\$5.99
5/31/2006	Meals	employee lunch	STARBUCKS 000228TROY	MI	\$3.87

Total for Employee: Franklin, Stephanie for First Interim Fee Application	\$6,539.42
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Employee: Gonzalez-Baez, Marco

3/2/2006	Airfare	Delphi SoD Testing	AMERICAN AIRLINES MIAMI LAKES FL		\$923.00
3/6/2006	Meals	Delphi SoD Testing	MARRIOTT 337W8DETTTRYTROY	MI	\$12.07
3/6/2006	Meals	Delphi SoD Testing	Individual Meal		\$28.45
3/7/2006	Meals	Delphi SoD Testing (Voluntarily reduced to \$50)	MARRIOTT 337W8DETTTRYTROY	MI	\$50.00
3/7/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD HQ TROY	MI	\$6.89

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
3/7/2006	Public/Ground Transportation	Delphi SoD Testing	YELLOW CAB FT WORTH TX	\$27.05
3/8/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD HQ TROY MI	\$7.14
3/9/2006	Public/Ground Transportation	Delphi SoD Testing	VICTORY CAB CO CO OPROMULUS MI	\$79.00
3/10/2006	Lodging	Delphi SoD Testing	MARRIOTT 337W8DETTYTROY MI	\$679.61
3/11/2006	Airfare	Delphi SoD Testing	AMERICAN AIRLINES MIAMI LAKES FL	\$923.00
3/14/2006	Meals	Delphi SoD Testing	PF CHANGS #4300 TROY MI	\$50.00
3/14/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$6.52
3/14/2006	Meals	Delphi SoD Testing	Cash Individual Meal	\$17.09
3/15/2006	Public/Ground Transportation	Delphi SoD Testing	DFW TAXI LIMO WYLIE TX	\$30.00
3/15/2006	Meals	Delphi SoD Testing	BAHAMA BREEZE TROY MI	\$38.97
3/15/2006	Meals	Delphi SoD Testing	KERBY'S KONEY ISLANDTROY MI	\$9.21
3/16/2006	Meals	Delphi SoD Testing	POTBELLY SANDWCH WRKTROY MI	\$8.54
3/16/2006	Lodging	Delphi SoD Testing	COURTYRD-1 1G4 TROY MI	\$349.72
3/16/2006	Meals	Delphi SoD Testing	HMSHOST-DTW-AIRPT #4Detroit MI	\$9.73
3/16/2006	Rental Car	Delphi SoD Testing	AVIS RENT-A-CAR DETROIT MI	\$221.99
3/19/2006	Airfare	Delphi SoD Testing	AMERICAN AIRLINES MIAMI LAKES FL	\$959.00
3/19/2006	Public/Ground Transportation	Delphi SoD Testing	SUNNY CAB UKIU EULESS TX	\$30.85
3/20/2006	Meals	Delphi SoD Testing	HMSHOST-DFW-AIRPT #7DALLAS/FT. WO TX	\$13.47
3/20/2006	Meals	Delphi SoD Testing	Individual Meal at Troy MI	\$22.50
3/20/2006	Public/Ground Transportation	Delphi SoD Testing	YELLOW CAB FT WORTH TX	\$28.65
3/21/2006	Meals	Delphi SoD Testing	SUNOCO 0830259800TROY MI	\$6.46

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
3/21/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$9.16
3/22/2006	Meals	Delphi SoD Testing	MAGGIANO'S #191 TROY MI	\$48.33
3/22/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$7.95
3/23/2006	Meals	Delphi SoD Testing	KERBY'S KONEY ISLANDTROY MI	\$11.13
3/23/2006	Meals	Delphi SoD Testing	HMSHOST-DTW-AIRPT #4Detroit MI	\$20.96
3/23/2006	Rental Car	Delphi SoD Testing	AVIS RENT-A-CAR DETROIT MI	\$216.64
3/23/2006	Lodging	Delphi SoD Testing	COURTYRD-1 1G4 TROY MI	\$471.27
3/24/2006	Airfare	Delphi SoD Testing	AMERICAN AIRLINES MIAMI LAKES FL	\$923.00
3/24/2006	Public/Ground Transportation	Delphi SoD Testing	JET TAXI INC. DALLAS TX	\$28.65
3/27/2006	Public/Ground Transportation	Delphi SoD Testing	YELLOW CAB FT WORTH TX	\$25.85
3/27/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$7.58
3/27/2006	Meals	Delphi SoD Testing	MIDDLEBELT & WICK BPROMULUS MI	\$6.60
3/29/2006	Airfare	Delphi SoD Testing	AMERICAN AIRLINES MIAMI LAKES FL	\$923.00
3/29/2006	Meals	Delphi SoD Testing	PF CHANGS #4300 TROY MI	\$31.98
3/29/2006	Meals	Delphi SoD Testing	NOODLES & COMPANY TROY MI	\$9.86
3/30/2006	Rental Car	Delphi SoD Testing	BUDGET RENT A CAR DETROIT MI	\$242.23
3/30/2006	Lodging	Delphi SoD Testing	COURTYRD-1 1G4 TROY MI	\$525.33
3/30/2006	Meals	Delphi SoD Testing	PARADIES METRO-VENTUDETROIT MI	\$9.63
3/30/2006	Meals	Delphi SoD Testing	POTBELLY SANDWCH WRKTROY MI	\$8.86
3/30/2006	Public/Ground Transportation	Delphi SoD Testing	YELLOW CAB FT WORTH TX	\$30.00
4/3/2006	Meals	Delphi SoD Testing/Rafael Smeyers and myself	J ALEXANDER'S 010001TROY MI	\$68.11

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/3/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$7.58
4/3/2006	Public/Ground Transportation	Delphi SoD Testing	YELLOW CAB FT WORTH TX	\$36.00
4/3/2006	Meals	Delphi SoD Testing	MIDDLEBELT & WICK BPROMULUS MI	\$7.76
4/3/2006	Public/Ground Transportation	Delphi SoD Testing	Taxi DFW-House	\$35.05
4/4/2006	Meals	Delphi SoD Testing	PF CHANGS #4300 TROY MI	\$22.35
4/4/2006	Meals	Delphi SoD Testing	CHAMPPS AMERICANA - TROY MI	\$28.84
4/5/2006	Meals	Delphi SoD Testing	CLARK #8467 TROY MI	\$5.34
4/5/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$6.63
4/6/2006	Lodging	Delphi SoD Testing	COURTYRD-1 1G4 TROY MI	\$522.33
4/6/2006	Rental Car	Delphi SoD Testing	BUDGET RENT A CAR DETROIT MI	\$276.44
4/6/2006	Meals	Delphi SoD Testing	MANHATTAN DELI TROY MI	\$5.60
4/6/2006	Meals	Delphi SoD Testing	HMSHOST-DTW-AIRPT #4Detroit MI	\$9.31
4/7/2006	Airfare	Flight- Dallas-Detroit Round Trip Economy Class	AMERICAN AIRLINES MIAMI LAKES FL	\$1,418.98
4/7/2006	Airfare	Delphi SoD Testing	AMERICAN AIRLINES MIAMI LAKES FL	\$1,418.98
4/7/2006	Public/Ground Transportation	Delphi SoD Testing	SUNNY CAB UKIU EULESS TX	\$30.65
4/10/2006	Parking	Delphi SoD Testing	Parking Fee for Dinner	\$15.00
4/10/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$9.53
4/10/2006	Meals	Delphi SoD Testing	Individual Meal no AMEX accepted	\$23.60
4/10/2006	Meals	Delphi SoD Testing	CLARK #8467 TROY MI	\$6.93
4/10/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$9.53
4/10/2006	Parking	Parking Fee for Dinner	Parking Fee for Dinner	\$15.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/10/2006	Meals	Individual Meal no AMEX accepted	Individual Meal no AMEX accepted	\$23.60
4/10/2006	Meals	Delphi SoD Testing	CLARK #8467 TROY MI	\$6.93
4/12/2006	Meals	Delphi SoD Testing	CHAMPPS AMERICANA - TROY MI	\$44.00
4/12/2006	Meals	Delphi SoD Testing	KERBY'S KONEY ISLANDTROY MI	\$8.62
4/12/2006	Meals	Delphi SoD Testing (Voluntarily reduced to \$50)	LITTLE TREE SUSHI ROYAL OAK MI	\$50.00
4/12/2006	Meals	Delphi SoD Testing	CHAMPPS AMERICANA - TROY MI	\$44.00
4/12/2006	Meals	Rafael Smeyers (Manager Chicago Office and Myself)	LITTLE TREE SUSHI ROYAL OAK MI	\$50.00
4/12/2006	Meals	Delphi SoD Testing	KERBY'S KONEY ISLANDTROY MI	\$8.62
4/13/2006	Parking	Delphi SoD Testing	DFW PARKING NORTH PLIRVING TX	\$64.00
4/13/2006	Parking	Delphi SoD Testing	DFW PARKING NORTH PLIRVING TX	\$64.00
4/13/2006	Lodging	Delphi SoD Testing	COURTYRD-1 1G4 TROY MI	\$469.77
4/13/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$8.89
4/13/2006	Meals	Delphi SoD Testing	AVI DELPHI WORLD H QTROY MI	\$8.89
4/13/2006	Rental Car	Delphi SoD Testing	BUDGET RENT A CAR DETROIT MI	\$277.35
4/13/2006	Lodging	Hotel - 3 Nights Stay at 156/Night	COURTYRD-1 1G4 TROY MI	\$469.77
4/20/2006	Airfare	Virsa CC 5.1. Training	AMERICAN AIRLINES MIAMI LAKES FL	\$590.80
4/25/2006	Airfare	Delphi Basis Review, Economy Class Tickets, Roundtrip from Dallas to Detroit.	AMERICAN AIRLINES MIAMI LAKES FL	\$930.98
4/25/2006	Meals	Delphi SAP Basis Review (voluntarily reduced to \$50)	MARRIOTT 337W8DETTTRYTROY MI	\$50.00
4/25/2006	Meals	Delphi SAP Basis Review	Lunch Meal	\$23.16
4/25/2006	Airfare	Delphi SAP Basis Review	AMERICAN AIRLINES MIAMI LAKES FL	\$930.98
4/25/2006	Public/Ground Transportation	Delphi SAP Basis Review	DFW to Home	\$44.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/26/2006	Meals	Delphi	KERBY'S KONEY LLK TROY MI	\$10.48
4/27/2006	Meals	Delphi SAP Basis Review	HOOTERS OF TROY 8106800509 MI	\$33.80
4/27/2006	Rental Car	Delphi	BUDGET RENT A CAR DETROIT MI	\$134.06
4/27/2006	Meals	Delphi	HMSHOST-DTW-AIRPT #1Detroit MI	\$29.35
4/27/2006	Meals	Delphi	AVI DELPHI WORLD H QTROY MI	\$0.85
4/28/2006	Lodging	Delphi	MARRIOTT 337W8DETTRYTROY MI	\$368.12
5/1/2006	Meals	Delphi SAP Basis Review.	BAHAMA BREEZE TROY MI	\$43.95
5/2/2006	Meals	Delphi SAP Basis Review.	HOOTERS OF TROY 8106800509 MI	\$18.53
5/2/2006	Airfare	Delphi Basis Review, Economy Class Tickets, Roundtrip from Dallas to Detroit.	AMERICAN AIRLINES MIAMI LAKES FL	\$938.98
5/2/2006	Airfare	Airfare credit for travel to/from client site - Dallas/Detroit.	AMERICAN AIRLINES MIAMI LAKES FL	\$582.60
5/2/2006	Meals	Delphi SAP Basis Review.	AVI DELPHI WORLD H QTROY MI	\$7.05
5/3/2006	Meals	Delphi SAP Basis Review.	AVI DELPHI WORLD H QTROY MI	\$7.95
5/4/2006	Parking	Delphi SAP Basis Review.	DFW PARKING NORTH PLIRVING TX	\$64.00
5/5/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTRYTROY MI	\$549.18
5/8/2006	Meals	Lunch at client site.		\$10.50
5/8/2006	Meals	Delphi SAP Basis Review.	RED ROBIN TROY MI	\$9.79
5/8/2006	Meals	Delphi Basis Review.	CHAMPPS AMERICANA - TROY MI	\$31.82
5/8/2006	Meals	Breakfast at client site.		\$11.11
5/9/2006	Meals	Delphi Basis Review.	SBARRO 706 Q2488161918 MI	\$9.30
5/10/2006	Meals	Delphi Basis Review.	AVI DELPHI WORLD H QTROY MI	\$7.14
5/11/2006	Sundry - Other	Delphi Basis Review.	MARRIOTT 337W8DETTRYTROY MI	\$15.30

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/11/2006	Meals	Delphi Basis Review.	MARRIOTT 337W8DETTYTROY MI	\$1.51
5/11/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTROY MI	\$550.18
5/11/2006	Meals	Delphi Basis Review.	AVI DELPHI WORLD H QTROY MI	\$7.58
5/11/2006	Meals	Delphi Basis Review.	PRIDE ROCK SOMERSET TROY MI	\$5.50
5/11/2006	Parking	Delphi Basis Review.	DFW PARKING NORTH PLIRVING TX	\$64.00
5/15/2006	Meals	Delphi Basis Review.	KERBY'S KONEY LLK TROY MI	\$27.38
5/16/2006	Meals	Delphi Basis Review.	AVI DELPHI WORLD H QTROY MI	\$4.12
5/17/2006	Meals	Delphi Basis Review.	STARBUCKS 000228TROY MI	\$1.80
5/17/2006	Meals	Delphi Basis Review.	MCDONALD'S M4779 OF ROCHESTER HL MI	\$4.56
5/18/2006	Meals	Delphi Basis Review.	HOOTERS OF TROY 8106800509 MI	\$40.13
5/18/2006	Meals	Delphi Basis Review.	AVI DELPHI WORLD H QTROY MI	\$7.69
5/18/2006	Meals	Delphi Basis Review.	PARADIES METRO-VENTUDETROIT MI	\$3.99
5/18/2006	Parking	Delphi Basis Review.	DFW PARKING NORTH PLIRVING TX	\$64.00
5/18/2006	Rental Car	Delphi Basis Review.	BUDGET RENT A CAR DETROIT MI	\$284.71
5/18/2006	Airfare	Airfare - Delphi	AMERICAN AIRLINES MIAMI LAKES FL	\$1,078.98
5/19/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTROY MI	\$550.18
5/22/2006	Meals	Delphi Lunch		\$11.11
5/22/2006	Meals	Delphi Lunch		\$8.75
5/22/2006	Meals	Delphi SAP Basis Review	MCDONALD'S F10987 ROMULUS MI	\$4.44
5/22/2006	Meals	Delphi Lunch		\$9.50
5/23/2006	Meals	Delphi SAP Basis Review	Delphi SAP Basis Review dinner with R. Smeyers and S. Osterman	\$130.24

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor			Total
5/24/2006	Meals	Delphi SAP Basis Review	PRIDE ROCK SOMERSET TROY	MI		\$5.50
5/25/2006	Parking	Delphi SAP Basis Review	DFW PARKING NORTH PLIRVING	TX		\$64.00
5/25/2006	Meals	Delphi SAP Basis Review	HMSHOST-DTW-AIRPT #1Detroit	MI		\$12.03
5/25/2006	Rental Car	Rental car for client travel	BUDGET RENT A CAR DETROIT	MI		\$263.58
5/25/2006	Meals	Delphi SAP Basis Review	AVI DELPHI WORLD H QTROY	MI		\$7.58
5/26/2006	Airfare	Airfare - Delphi	AMERICAN AIRLINES MIAMI LAKES FL			\$1,218.98
5/26/2006	Lodging	Lodging while traveling	MARRIOTT 337W8DETTYTROY	MI		\$552.18
5/26/2006	Sundry - Other	phone call	MARRIOTT 337W8DETTYTROY	MI		\$2.00
5/29/2006	Meals	Lunch				\$11.85
5/29/2006	Meals	lunch at Delphi				\$10.27
5/29/2006	Parking	Parking Detroit				\$10.00
5/30/2006	Meals	Delphi SAP Basis Review	MCDONALD'S F10987 ROMULUS	MI		\$4.65
5/31/2006	Meals	Delphi SAP Basis Review	AVI DELPHI WORLD H QTROY	MI		\$7.58
Total for Employee: Gonzalez-Baez, Marco for First Interim Fee Application						\$24,159.23

Employee: Herbst, Shannon

3/20/2006	Airfare	Flight to and from Paris (adjustment for coach fare)	NORTHWEST AIRLINES TAMPA	FL		(\$3,178.10)
3/20/2006	Airfare	Flight to and from Paris	NORTHWEST AIRLINES TAMPA	FL		\$5,065.10
4/21/2006	Airfare	Flight cost to and from MX City	NORTHWEST AIRLINES TAMPA	FL		\$808.75
5/4/2006	Sundry - Other	Internet usage at the hotel for the week.	COURTYARD BY MARRIOTT, NEUILLY			\$38.85
5/4/2006	Lodging	Hotel stay for kick-off meeting	COURTYARD BY MARRIOTT, NEUILLY			\$609.99
5/4/2006	Meals	Dinner room service at the hotel	COURTYARD BY MARRIOTT, NEUILLY			\$55.69

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/4/2006	Parking	Parking	DET METRO MCNAMA PARDETROIT MI	\$64.00
5/11/2006	Meals	Lunch at airport with Paola Navarro	FREEDOM AEROPUERTO MEXICO DIST FED	\$41.87
5/12/2006	Lodging	Lodging while traveling	CAMINO REAL MEXICO SA CV MEXICO DIST FED	\$185.85
5/12/2006	Parking	Parking	DET METRO MCNAMA PARDETROIT MI	\$32.00
5/12/2006	Sundry - Other	Hotel stay	CAMINO REAL MEXICO SA CV MEXICO DIST FED	\$14.17
Total for Employee: Herbst, Shannon for First Interim Fee Application				\$3,738.17

Employee: Jones, Douglas

4/30/2006	Airfare	Round Trip Flight on 5/02/06 - 5/04/06	NORTHWEST AIRLINES MIAMI LAKES FL	\$475.70
5/3/2006	Meals	Out of Town Dinner (B. Potter-PWC)	KRUSE & MUER ON WILSTROY MI	\$60.75
5/4/2006	Rental Car	Rental Car Gas for D. Jones	MIDDLEBELT & WICK BPROMULUS MI	\$15.78
5/4/2006	Rental Car	Rental Car for D. Jones	BUDGET RENT A CAR DETROIT MI	\$168.19
5/4/2006	Parking	Parking at Raleigh Airport for D. Jones	RDU AIRPORT AUTHORITRALEIGH NC	\$30.00
5/5/2006	Lodging	Hotel for D. Jones in Troy, MI	MARRIOTT 337W8DETTRYTROY MI	\$366.12
5/5/2006	Airfare	One Way Flight on 5/11/06 from Raleigh to Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$508.06
5/5/2006	Sundry - Other	Phone Charges	MARRIOTT 337W8DETTRYTROY MI	\$3.00
5/5/2006	Meals	Hotel for D. Jones in Troy, MI	MARRIOTT 337W8DETTRYTROY MI	\$36.81
5/7/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$22.91
5/8/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$35.20
5/9/2006	Meals	Out of Town Lunch for D. Jones		\$6.40
5/9/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$21.63
5/10/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$36.98

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/10/2006	Meals	Out of Town Lunch for D Jones		\$7.40
5/10/2006	Airfare	One Way Flight on 5/12/06 and 5/14/06 from Detroit to Kansas City, MO to Raleigh,NC	SOUTHWEST AIRLINES DALLAS TX	\$199.60
5/11/2006	Meals	Out of Town Dinner for D. Jones	WESTIN METROPOLITAN 734-9426500 MI	\$30.40
5/11/2006	Lodging	Hotel for D. Jones in Troy, MI	MARRIOTT 337W8DETTRYTROY MI	\$746.23
5/11/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$35.20
5/11/2006	Sundry - Other	Phone Charges	MARRIOTT 337W8DETTRYTROY MI	\$11.00
5/11/2006	Meals	Out of Town Dinner for D. Jones (5/9/06)	MARRIOTT 337W8DETTRYTROY MI	\$35.85
5/11/2006	Rental Car	Rental Car for D. Jones for 5/7/06 - 5/11/06	BUDGET RENT A CAR DETROIT MI	\$185.80
5/11/2006	Rental Car	Rental Car Gas for D. Jones	METRO SERVICE CENTERDETROIT MI	\$15.27
5/12/2006	Airfare	Roundtrip flight on 5/16/06 - 5/19/06 from Raleigh to Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$1,016.10
5/13/2006	Lodging	Hotel for D. Jones in Detroit	WESTIN METROPOLITAN 734-9426500 MI	\$178.68
5/13/2006	Sundry - Other	Phone Charges	WESTIN METROPOLITAN 734-9426500 MI	\$21.77
5/14/2006	Parking	Parking at RDU Airport for D. Jones	RDU AIRPORT AUTHORITRALEIGH NC	\$79.00
5/16/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$23.22
5/17/2006	Meals	Out of Town Lunch for D. Jones		\$6.40
5/17/2006	Meals	Out of Town Dinner for	CHAMPPS AMERICANA - TROY MI	\$65.38
5/18/2006	Airfare	Round Trip Flight on 5/22/06 - 5/25/06 from Raleigh to Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$997.54
5/18/2006	Meals	Out of Town Lunch for D Jones		\$8.08
5/18/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$36.73
5/19/2006	Rental Car	Rental Car Gas for D Jones 5/16/06 - 5/19/06	MIDDLEBELT & WICK BPROMULUS MI	\$13.28

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Expense Date	Transaction Type	Description	Vendor	Total
5/19/2006	Rental Car	Rental Car for D. Jones 5/16/06 - 5/19/06	BUDGET RENT A CAR DETROIT MI	\$179.46
5/19/2006	Parking	Parking at Raleigh Airport	RDU AIRPORT AUTHORITRALEIGH NC	\$39.00
5/20/2006	Sundry - Other	Phone Usage	MARRIOTT HOTELS CTRPPONTIAC MI	\$2.00
5/20/2006	Lodging	Hotel for D Jones Troy, MI	MARRIOTT HOTELS CTRPPONTIAC MI	\$437.31
5/20/2006	Meals	Out of Town Dinner for D.Jones	MARRIOTT HOTELS CTRPPONTIAC MI	\$5.50
5/22/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$24.66
5/23/2006	Meals	Out of Town Lunch for D. Jones		\$6.40
5/23/2006	Meals	Out of Town Dinner for D. Jones	APPLEBEE'S 001583PONTIAC MI	\$26.34
5/24/2006	Meals	Out of Town Lunch for D. Jones		\$6.40
5/24/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$25.40
5/25/2006	Rental Car	Rental Car Gas for D. Jones 5/22/06 - 5/25/06	MIDDLEBELT & WICK BPROMULUS MI	\$19.01
5/25/2006	Rental Car	Rental Car for D. Jones 5/22/06 - 5/25/06	BUDGET RENT A CAR DETROIT MI	\$187.47
5/25/2006	Parking	Parking at Raleigh Airport	RDU AIRPORT AUTHORITRALEIGH NC	\$39.00
5/26/2006	Meals	Hotel for D. Jones in Troy, MI	MARRIOTT HOTELS CTRPPONTIAC MI	\$11.00
5/26/2006	Lodging	Hotel for D. Jones in Troy, MI	MARRIOTT HOTELS CTRPPONTIAC MI	\$437.31
5/29/2006	Airfare	One Way Flight on 5/30/06 from Raleigh to Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$489.48
5/30/2006	Meals	Out of Town Dinner for D. Jones	CHAMPPS AMERICANA - TROY MI	\$20.27
5/30/2006	Meals	Out of Town Lunch for D.Jones		\$6.40
5/31/2006	Airfare	Round Trip Flight on 6/5/06 - 6/9/06 from Raleigh to Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$978.96
5/31/2006	Meals	Out of Town Lunch for D. Jones & R LaForest	SHIELD'SOFTROY TROY MI	\$24.85
Total for Employee: Jones, Douglas for First Interim Fee Application				\$8,466.68

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Expense Date	Transaction Type	Description	Vendor	Total
Employee: Laforest, Randy				
3/6/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.07
3/6/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.75
3/7/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.75
3/7/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/8/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/8/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.75
3/9/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.75
3/9/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/10/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/10/2006	Mileage Allowance		*Trip from 03/06/06 To 03/10/06 to Troy	\$102.40
3/10/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.75
3/13/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.10
3/13/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/14/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/14/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.11
3/15/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.12
3/15/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/16/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.12
3/16/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/17/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.10

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Expense Date	Transaction Type	Description	Vendor	Total
3/17/2006	Mileage Allowance		*Trip from 03/13/06 To 03/17/06 to Troy	\$102.40
3/17/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/23/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.08
3/23/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/24/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$3.50
3/24/2006	Public/Ground Transportation	Delphi 2006 SOX 404 Project	Windsor/Detroit tunnel toll	\$4.07
3/24/2006	Mileage Allowance		*Trip from 03/23/06 To 03/24/06 to Troy	\$40.96
3/31/2006	Mileage Allowance		*Trip from 03/27/06 To 03/31/06 to Troy	\$102.40
4/9/2006	Mileage Allowance		*Trip from 04/03/06 To 04/09/06 to Troy	\$40.96
4/9/2006	Public/Ground Transportation	Sunday Delphi SOX 404 work	Ambassador Bridge toll	\$3.47
4/9/2006	Public/Ground Transportation	Sunday Delphi SOX 404 work	Windsor/Detroit tunnel toll	\$4.12
5/5/2006	Mileage Allowance	*Trip from 05/02/06 To 05/05/06 to Troy.		\$81.92
5/8/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$3.17
5/8/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.30
5/9/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.30
5/9/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$3.17
5/10/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.30
5/10/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$3.17
5/11/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$3.17
5/11/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.30
5/12/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.30

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Expense Date	Transaction Type	Description	Vendor			Total
5/12/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$3.17
5/14/2006	Mileage Allowance	*Trip from 05/08/06 To 05/14/06 to Troy				\$111.30
5/14/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$3.17
5/14/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$4.30
5/15/2006	Rental Car	Delphi 2006 SOX 404 Project	CLARK 9140	SIDNEY	OH	\$38.97
5/15/2006	Lodging	Lodging while traveling	HOLIDAY INN	MORaine	OH	\$111.87
5/16/2006	Rental Car	Rental car for client travel	HERTZ CAR RENTAL	WINDSOR	ON	\$111.14
5/16/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$3.16
5/16/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$4.29
5/16/2006	Rental Car	Gas for rental car	7-ELEVEN #25878	M283WINDSOR	ON	\$39.23
5/17/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$3.14
5/17/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$4.26
5/18/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$3.12
5/18/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$4.24
5/19/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$4.24
5/19/2006	Mileage Allowance	*Trip from 05/15/06 To 05/19/06 to Dayton				\$89.04
5/19/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$3.13
5/22/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$4.26
5/22/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$3.14
5/23/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$3.11
5/23/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll				\$4.22

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/24/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$3.13
5/24/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.24
5/25/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.29
5/25/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$3.16
5/26/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.29
5/26/2006	Mileage Allowance	*Trip from 05/22/06 To 05/26/06 to Troy		\$111.30
5/26/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$3.16
5/30/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.32
5/30/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$3.19
5/31/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$4.31
5/31/2006	Public/Ground Transportation	Windsor/Detroit tunnel toll		\$3.17

Total for Employee: Laforest, Randy for First Interim Fee Application	\$1,311.89
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Employee: Lu, Wei

5/9/2006	Airfare	Airfare credit for travel to/from client site - Atlanta/Detroit.	DELTA AIR LINES	MIAMI LAKES FL	\$484.20
5/10/2006	Meals	Travel out of town - breakfast.	HMSHOST-DTW-AIRPT #2	Detroit MI	\$4.23
5/10/2006	Meals	Travel out of town - lunch.			\$7.51
5/10/2006	Meals	Travel out of town - dinner.	TGI FRIDAY'S #449	TROY MI	\$19.00
5/10/2006	Meals	Travel out of town - breakfast.			\$5.34
5/11/2006	Meals	Travel out of town - breakfast.			\$4.61
5/11/2006	Meals	Travel out of town - lunch.			\$9.25

Expense Date	Transaction Type	Description	Vendor	Total
5/11/2006	Meals	Travel out of town - dinner.	SHILLAKOREAN&JAPANESCLAWSON MI	\$25.00
5/12/2006	Meals	Travel out of town- Dinner.	METRO SERVICE CENTERDETROIT MI	\$19.45
5/12/2006	Rental Car	Travel out of town.	BUDGET RENT A CAR DETROIT MI	\$312.28
5/12/2006	Meals	Travel out of town - Lunch.	HMSHOST-DTW-AIRPT #7Detroit MI	\$17.00
5/13/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTTRYTROY MI	\$376.67
5/23/2006	Meals	Travel out of town - dinner	SHILLAKOREAN&JAPANESCLAWSON MI	\$22.97
5/23/2006	Airfare	Airfare credit for travel to/from client site - Atlanta/Detroit.	DELTA AIR LINES MIAMI LAKES FL	\$484.20
5/24/2006	Meals	Travel out of town - dinner	SHILLAKOREAN&JAPANESCLAWSON MI	\$24.00
5/24/2006	Meals	Travel out of town - lunch	ZOUP OF TROY TROY MI	\$12.33
5/25/2006	Meals	Travel out of town - lunch	AVI DELPHI WORLD H QTROY MI	\$0.85
5/25/2006	Meals	Travel out of town - lunch	AVI DELPHI WORLD H QTROY MI	\$3.66
5/25/2006	Meals	travel out of town - lunch	NOBANA 5865852314 MI	\$10.55
5/25/2006	Meals	Travel out of town - Dinner	SHILLAKOREAN&JAPANESCLAWSON MI	\$20.00
5/26/2006	Rental Car	Rental car for client travel	BUDGET RENT A CAR DETROIT MI	\$173.74
5/26/2006	Meals	travel out of town - lunch	HMSHOST-DTW-AIRPT #7Detroit MI	\$13.64
5/26/2006	Airfare	Flight Tickets from ATL to DTW round trip	NORTHWEST AIRLINES TAMPA FL	\$444.30
5/26/2006	Meals	Travel out of town - Lunch	AVI DELPHI WORLD H QTROY MI	\$4.35
5/26/2006	Parking	Parking at the airport for 4 days		\$40.00
5/27/2006	Lodging	Lodging while traveling	MARRIOTT 337W8DETTTRYTROY MI	\$580.83
5/30/2006	Meals	travel out of town - dinner	CHAMPPS AMERICANA - TROY MI	\$16.55
5/30/2006	Meals	travel out of town - lunch	HMSHOST-DTW-AIRPT #5Detroit MI	\$6.77

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Expense Date	Transaction Type	Description	Vendor	Total
5/31/2006	Meals	travel out of town - dinner	BENIHANA #0370 TROY MI	\$30.00
5/31/2006	Meals	travel out of town - breakfast	AVI DELPHI WORLD H QTROY MI	\$5.09
5/31/2006	Meals	travel out of town - lunch	AVI DELPHI WORLD H QTROY MI	\$6.20
Total for Employee: Lu, Wei for First Interim Fee Application				\$3,184.57

Employee: Mangan, Lisa

4/3/2006	Lodging	Disallowance - No Receipt	MARRIOTT 337W8DETRY TROY, MI	(\$1,207.08)
4/3/2006	Rental Car	Gas for rental car	ROCKNE PLZ and IN TROLLING PRAIRIE IN	\$30.48
4/3/2006	Public/Ground Transportation	yes	ROCKNE PLZ and IN TROLLING PRAIRIE IN	\$30.48
4/4/2006	Meals	yes	AVI DELPHI WORLD H QTROY MI	\$8.50
4/4/2006	Meals	Meal while traveling for Delphi project (Troy).	AVI DELPHI WORLD H QTROY MI	\$8.50
4/5/2006	Meals	Meal while traveling for Delphi project (Troy).	AVI DELPHI WORLD H QTROY MI	\$8.66
4/5/2006	Meals	yes	AVI DELPHI WORLD H QTROY MI	\$8.66
4/6/2006	Meals	Meal while traveling for Delphi project (Troy).	TROY DELI TROY MI	\$6.31
4/6/2006	Rental Car	Gas for rental car	EXXONMOBIL2609731845TROY MI	\$30.53
4/6/2006	Meals	yes	TROY DELI TROY MI	\$6.31
4/6/2006	Public/Ground Transportation	yes	EXXONMOBIL2609731845TROY MI	\$30.53
4/8/2006	Public/Ground Transportation	tes	SHANTARA AMOCO CHICAGO IL	\$36.66
4/8/2006	Lodging	yes	MARRIOTT 337W8DETRYTROY MI	\$1,207.08
4/8/2006	Rental Car	Gas for rental car	SHANTARA AMOCO CHICAGO IL	\$36.66
Total for Employee: Mangan, Lisa for First Interim Fee Application				\$242.28

Expense Date	Transaction Type	Description	Vendor	Total
Employee: Meekins, Curtis				
4/13/2006	Mileage Allowance	*Trip from 04/10/06 To 04/13/06 to Troy,IL.		\$46.32
Total for Employee: Meekins, Curtis for First Interim Fee Application				\$46.32
Employee: Navarro, Paola				
4/21/2006	Airfare	Airfare	NORTHWEST AIRLINES TAMPA FL	\$808.75
4/21/2006	Airfare	Round Trip to Mexico city for the project kickoff for the Mexico/South America Delphi sites. Coach from 5-11 to 5/12.	NORTHWEST AIRLINES TAMPA FL	\$808.75
4/24/2006	Airfare	Amex reservation fee	AMERICAN EXPRESS TRAVEL SERVICE FEE	\$21.00
5/12/2006	Meals	Lunch S. Herbst & P. Navarro.	CERVECERIA CORONA MEXICO DIST FED	\$14.07
5/12/2006	Lodging	Lodging in Mexico City.	CAMINO REAL MEXICO SA CV MEXICO DIST FED	\$185.82
Total for Employee: Navarro, Paola for First Interim Fee Application				\$1,838.39
Employee: Ornsby, Linda				
5/26/2006	Mileage Allowance	*Trip from 05/22/06 To 05/26/06 to Troy.		\$104.60
5/30/2006	Mileage Allowance	*Trip from 05/30/06 To 05/30/06 to Troy.		\$20.92
Total for Employee: Ornsby, Linda for First Interim Fee Application				\$125.52
Employee: Osterman, Scott A				
3/3/2006	Airfare	Airfare	UNITED AIRLINES MIAMI LAKES FL	\$290.60
3/6/2006	Public/Ground Transportation	Taxi from Allstate meeting to airport	TAXI CAB TRANSPORTATMT PROSPECT IL	\$30.50
3/6/2006	Meals	Staff meal	Staff meal	\$9.48
3/7/2006	Meals	Staff Meal	Staff Meal	\$11.32

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
3/7/2006	Meals	Staff meal	Staff meal	\$8.20
3/7/2006	Rental Car	Rental Car	HERTZ CAR RENTAL DETROIT MI	\$109.39
3/8/2006	Lodging	Hotel	MARRIOTT 337W8DETTRYTROY MI	\$183.06
3/19/2006	Airfare	Airfare to Detroit - partial refund expected	UNITED AIRLINES MIAMI LAKES FL	\$407.46
3/20/2006	Public/Ground Transportation	Taxi to airport	Taxi to airport	\$34.00
3/21/2006	Meals	Team Dinner	TGI FRIDAY'S #449 TROY MI	\$25.73
3/21/2006	Lodging	Hotel in Troy	MARRIOTT 337W8DETTRYTROY MI	\$183.06
3/21/2006	Meals	Staff Meal	Staff Meal	\$11.80
3/23/2006	Airfare	Partial refund - changed flight itinerary	UNITED AIRLINES MIAMI LAKES FL	(\$237.16)
4/7/2006	Airfare	airfare	UNITED AIRLINES TAMPA FL	\$120.30
4/7/2006	Airfare	DTW-ORD , one way, coach 4/12	NORTHWEST AIRLINES TAMPA FL	\$440.89
4/7/2006	Airfare	ORD-DTW, one way, coach 4/10	UNITED AIRLINES TAMPA FL	\$120.30
4/7/2006	Airfare	airfare	NORTHWEST AIRLINES TAMPA FL	\$440.89
4/10/2006	Public/ground transportation	Taxi to airport	Taxi to airport	\$34.00
4/10/2006	Airfare	AMEX fee for reservation	AMERICAN EXPRESS TRAVEL SERVICE FEE	\$21.00
4/10/2006	Public/Ground Transportation	Taxi to airport	Taxi to airport	\$34.00
4/10/2006	Meals	Staff Meal	Staff Meal	\$8.50
4/10/2006	Meals	Team Dinner	CAPITAL GRILLE 800 TROY MI	\$251.16
4/10/2006	Meals	Team Dinner	CAPITAL GRILLE 800 TROY MI	(\$251.16)
4/10/2006	Meals	Staff Meal	Staff Meal	\$8.50
4/11/2006	Meals	Staff Meal	Staff Meal	\$7.65

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/11/2006	Meals	Staff Meal	Staff Meal	\$7.65
4/12/2006	Public/Ground Transportation	Taxi	Taxi from airport	\$34.00
4/12/2006	Meals	Staff Meal	Staff Meal	\$4.32
4/12/2006	Public/ground transportation	Taxi from airport	Taxi from airport	\$34.00
4/12/2006	Meals	Staff Meal	Staff Meal	\$4.32
4/12/2006	Rental Car	Rental Car	HERTZ CAR RENTAL DETROIT MI	\$156.87
4/13/2006	Lodging	Hotel	MARRIOTT 337W8DETTYTROY MI	\$366.12
4/13/2006	Lodging	2 nights stay at Troy Marriott	MARRIOTT 337W8DETTYTROY MI	\$366.12
4/25/2006	Airfare	Airfare - Full refund requested for cancelled trip	UNITED AIRLINES - refund to be applied once receiv	\$612.24
4/28/2006	Airfare	Airfare from Chicago/Detroit.	UNITED AIRLINES MIAMI LAKES FL	\$357.45
4/28/2006	Airfare	Airfare	UNITED AIRLINES MIAMI LAKES FL	\$357.45
5/2/2006	Public/Ground Transportation	Taxi to airport.		\$34.00
5/2/2006	Meals	Group Meal.		\$7.01
5/2/2006	Meals	Staff Meal.		\$8.30
5/3/2006	Meals	Staff Meal.		\$7.48
5/3/2006	Meals	Team Dinner: R. Smyer, S. Parakh, K. Voelker, S.Franklin, E. Rozier, J. Bailey, M. Gonzalez Baez and myself.	PF CHANGS #4300 TROY MI	\$104.09
5/4/2006	Meals	Team Lunch: R. Smyer, S. Parakh, K. Voelker, S.Franklin, E. Rozier, J. Bailey, M. Gonzalez Baez and myself.	LA SHISH TROY TROY MI	\$106.21
5/4/2006	Public/Ground Transportation	Taxi from airport.		\$34.00
5/4/2006	Rental Car	Rental Car.	HERTZ CAR RENTAL DETROIT MI	\$235.63
5/4/2006	Meals	Staff Meal.		\$9.20

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Expense Date	Transaction Type	Description	Vendor	Total
5/5/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTROY MI	\$376.12
5/8/2006	Airfare	Airfare from Chicago/Detroit.	UNITED AIRLINES MIAMI LAKES FL	\$423.01
5/9/2006	Meals	Staff Meal.		\$7.40
5/9/2006	Public/Ground Transportation	Taxi to airport.		\$34.00
5/10/2006	Meals	Staff Meal.		\$11.20
5/10/2006	Public/Ground Transportation	Taxi from airport.		\$34.00
5/10/2006	Rental Car	Rental Car.	HERTZ CAR RENTAL DETROIT MI	\$96.66
5/11/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTROY MI	\$172.72
5/13/2006	Airfare	Airfare from Chicago/Detroit.	UNITED AIRLINES MIAMI LAKES FL	\$604.68
5/16/2006	Meals	Lunch - multiple staff.	AVI DELPHI WORLD H QTROY MI	\$13.77
5/16/2006	Meals	Staff meal.		\$4.58
5/16/2006	Public/Ground Transportation	Taxi to airport.		\$34.00
5/17/2006	Meals	Team Meal - Rafael Smyers.	ANDIAMO RIVERFRONT DETROIT MI	\$142.00
5/17/2006	Meals	Team Lunch.	AVI DELPHI WORLD H QTROY MI	\$14.05
5/17/2006	Parking	Parking.	HINES/RENAISSANCE PADETROIT MI	\$10.00
5/18/2006	Rental Car	Rental Car.	HERTZ CAR RENTAL DETROIT MI	\$271.88
5/18/2006	Public/Ground Transportation	Taxi from airport.	AMERICAN UNITED CAB CHICAGO IL	\$36.65
5/18/2006	Meals	Group Meal - R. Smyer, K. Voelker,Vashali R and myself.	HMSHOST-DTW-AIRPT #1Detroit MI	\$49.88
5/18/2006	Meals	Staff Meal.	HMSHOST-DTW-AIRPT #4Detroit MI	\$4.64
5/19/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTROY MI	\$376.12
5/19/2006	Lodging	Lodging in Pontiac, Michigan for Rafael Smeyers.	MARRIOTT 337W8DETTYTROY MI	\$504.94

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/22/2006	Airfare	Airfare - partial refund will be applied.	UNITED AIRLINES MIAMI LAKES FL	\$472.64
5/23/2006	Public/Ground Transportation	Taxi to airport.		\$34.00
5/23/2006	Meals	Staff Meal.		\$11.34
5/24/2006	Meals	Staff meal.		\$8.40
5/24/2006	Airfare	Airfare from Chicago/Detroit.	NORTHWEST AIRLINES MIAMI LAKES FL	\$168.70
5/24/2006	Airfare	Partial Refund - cancelled flight.	UNITED AIRLINES ELEC TICKET MI	(\$170.30)
5/24/2006	Meals	Staff Meal.	AVI DELPHI WORLD H QTROY MI	\$7.67
5/24/2006	Airfare	Airfare adjustment.	NORTHWEST AIRLINES MSP MN	\$15.00
5/24/2006	Public/Ground Transportation	Taxi from airport.		\$34.00
5/25/2006	Lodging	Lodging in Pontiac, Michigan.	MARRIOTT HOTELS CTRPPONTIAC MI	\$145.77
5/29/2006	Airfare	Airfare to Detroit, Michigan.	UNITED AIRLINES MIAMI LAKES FL	\$483.64
5/31/2006	Meals	Team Dinner with Sid P, Evens R, Stephanie F, Kelly V , Mike Egan and Jonafel Bailey	LARCO'S TROY MI	\$392.80
5/31/2006	Meals	Staff Meal	AVI DELPHI WORLD H QTROY MI	\$5.97
5/31/2006	Public/Ground Transportation	Taxi to airport		\$34.00
Total for Employee: Osterman, Scott A for First Interim Fee Application				\$10,015.86

Employee: Pack, Brian

5/30/2006	Meals	Lunch		\$7.34
5/30/2006	Public/Ground Transportation	Cab to O'Hare		\$33.00
5/30/2006	Meals	Breakfast		\$5.84
5/30/2006	Meals	Dinner, room service on hotel receipt		\$40.52

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/31/2006	Meals	dinner, room service on hotel receipt		\$42.80
Total for Employee: Pack, Brian for First Interim Fee Application				\$129.50

Employee: Parakh, Siddarth

3/27/2006	Airfare	Delphi SOX - Roundtrip Airfare (week of 4/3)	UNITED AIRLINES MIAMI LAKES FL	\$351.76
3/27/2006	Airfare	Delphi SOX - Airfare to DTW	UNITED AIRLINES MIAMI LAKES FL	\$340.60
3/30/2006	Meals	Delphi SOX - 3/31 Dinner (Self)	PRIYAINDIANCUISINE TROY MI	\$18.00
3/31/2006	Public/Ground Transportation	Delphi SOX	Cab fare to O'Hare	\$55.00
3/31/2006	Airfare	Delphi SOX - Airfare to ORD	NORTHWEST AIRLINES MIAMI LAKES FL	\$267.69
3/31/2006	Meals	Delphi SOX	Breakfast (Self, Out of Town)	\$8.00
3/31/2006	Rental Car	Delphi SOX	HERTZ CAR RENTAL DETROIT MI	\$176.28
4/1/2006	Meals	Delphi SOX	Breakfast (Self, Out of Town)	\$12.00
4/1/2006	Meals	Delphi SOX	Lunch (Self, Out of Town)	\$15.00
4/1/2006	Lodging	Delphi SOX - Hotel Charges	MARRIOTT 337W8DETTRYTROY MI	\$190.97
4/1/2006	Rental Car	Delphi SOX	Fuel Charges for Rental	\$16.00
4/1/2006	Meals	Delphi SOX	Dinner (Self, Out of Town)	\$20.00
4/1/2006	Public/Ground Transportation	Delphi SOX	Cab fare from O'Hare	\$55.00
4/3/2006	Meals	Breakfast 4/3	Breakfast	\$8.00
4/3/2006	Airfare	Airfare ORD - DTW	UNITED AIRLINES MIAMI LAKES FL	\$480.00
4/3/2006	Public/ground transportation	Cab fare to O'Hare (American Taxi)	American Taxi	\$55.00
4/3/2006	Meals	Dinner 4/3	Dinner	\$24.00
4/3/2006	Airfare	Airfare ORD - DTW	UNITED AIRLINES MIAMI LAKES FL	\$480.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/3/2006	Public/Ground Transportation	Cab fare to O'Hare	American Taxi	\$55.00
4/3/2006	Meals	Lunch w/ K.Skryd	Lunch	\$18.00
4/3/2006	Meals	Lunch w/ K.Skryd	Lunch	(\$18.00)
4/3/2006	Airfare	Roundtrip Airfare (ORD - DTW)	UNITED AIRLINES MIAMI LAKES FL	\$480.00
4/3/2006	Meals	Breakfast 4/3	Breakfast	\$8.00
4/3/2006	Meals	Dinner 4/3	Dinner	\$24.00
4/4/2006	Meals	Dinner	Dinner	\$18.00
4/4/2006	Meals	Breakfast 4/4	Breakfast	\$11.00
4/4/2006	Meals	Dinner	Dinner	\$18.00
4/4/2006	Meals	Breakfast 4/4	Breakfast	\$11.00
4/4/2006	Meals	Lunch	Lunch	\$11.00
4/4/2006	Meals	Lunch	Lunch	\$11.00
4/5/2006	Meals	Dinner	Dinner	\$20.00
4/5/2006	Meals	Lunch	Lunch	\$11.00
4/5/2006	Meals	Breakfast 4/5	Breakfast	\$7.50
4/5/2006	Meals	Breakfast 4/5	Breakfast	\$7.50
4/5/2006	Meals	Dinner	Dinner	\$20.00
4/5/2006	Meals	Lunch	Lunch	\$11.00
4/6/2006	Meals	Lunch	Lunch	\$11.00
4/6/2006	Meals	Dinner	Dinner	\$17.00
4/6/2006	Meals	Lunch	Lunch	\$11.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/6/2006	Rental Car	Car Rental Charges	HERTZ CAR RENTAL DETROIT MI	\$345.30
4/6/2006	Meals	Breakfast 4/6	Breakfast	\$12.00
4/6/2006	Meals	Breakfast 4/6	Breakfast	\$12.00
4/6/2006	Meals	Dinner	Dinner	\$17.00
4/7/2006	Lodging	Hotel Charges	MARRIOTT 337W8DETTYTROY MI	\$577.91
4/7/2006	Lodging	Hotel Charges	MARRIOTT 337W8DETTYTROY MI	\$577.91
4/10/2006	Meals	Breakfast 4/10	Breakfast	\$8.00
4/10/2006	Airfare	Airfare to Detroit	NORTHWEST AIRLINES MIAMI LAKES FL	\$267.69
4/10/2006	Meals	Breakfast 4/10	Breakfast	\$8.00
4/10/2006	Public/Ground Transportation	Cab fare to O'Hare	AMERICAN TAXI DISPATMT. PROSPECT IL	\$70.00
4/10/2006	Meals	Dinner 4/10	ASHOKA INDIAN CUISINTROY MI	\$14.00
4/10/2006	Public/ground transportation	Cab fare to O'Hare	AMERICAN TAXI DISPATMT. PROSPECT IL	\$70.00
4/10/2006	Meals	Dinner 4/10	ASHOKA INDIAN CUISINTROY MI	\$14.00
4/10/2006	Airfare	Airfare to Detroit	NORTHWEST AIRLINES MIAMI LAKES FL	\$267.69
4/10/2006	Airfare	Roundtrip Airfare (ORD - DTW) Change	UNITED AIRLINES MIAMI LAKES FL	\$51.30
4/11/2006	Meals	Dinner 4/11	ASHOKA INDIAN CUISINTROY MI	\$16.00
4/11/2006	Meals	Breakfast 4/11	Breakfast	\$8.00
4/11/2006	Meals	Dinner 4/11	ASHOKA INDIAN CUISINTROY MI	\$16.00
4/11/2006	Meals	Lunch w/ K. Skryd	AVI DELPHI WORLD H QTROY MI	\$10.22
4/11/2006	Meals	Lunch w/ K. Skryd	AVI DELPHI WORLD H QTROY MI	\$10.22
4/11/2006	Meals	Breakfast 4/11	Breakfast	\$8.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/12/2006	Meals	Breakfast 4/12	Breakfast	\$10.00
4/12/2006	Meals	Dinner 4/12	ROYAL INDIAN CUISINETROY MI	\$14.40
4/12/2006	Meals	Breakfast 4/12	Breakfast	\$10.00
4/12/2006	Meals	Lunch w/ K. Skryd and C. Meekins	LA SHISH IN TROY TROY MI	\$49.00
4/12/2006	Meals	Lunch w/ K. Skryd and C. Meekins	LA SHISH IN TROY TROY MI	(\$49.00)
4/12/2006	Meals	Dinner 4/12	ROYAL INDIAN CUISINETROY MI	\$14.40
4/13/2006	Meals	Lunch	Lunch	\$15.00
4/13/2006	Meals	Dinner 4/13	Whole FoodsSome 0512TROY MI	\$17.29
4/13/2006	Meals	Dinner 4/13	Whole FoodsSome 0512TROY MI	\$17.29
4/13/2006	Rental Car	Car Rental Charges	HERTZ CAR RENTAL DETROIT MI	\$356.83
4/13/2006	Meals	Breakfast 4/13	Breakfast	\$10.00
4/13/2006	Meals	Lunch	Lunch	\$15.00
4/13/2006	Meals	Breakfast 4/13	Breakfast	\$10.00
4/14/2006	Public/Ground Transportation	Cab fare from O'Hare	AMERICAN TAXI DISPATMT. PROSPECT IL	\$40.00
4/14/2006	Lodging	Hotel Charges	MARRIOTT 337W8DETTRYTROY MI	\$565.00
4/14/2006	Public/ground transportation	Cab fare from O'Hare	AMERICAN TAXI DISPATMT. PROSPECT IL	\$40.00
4/17/2006	Public/Ground Transportation	Delphi SOX	Cab fare to ORD	\$55.00
4/17/2006	Meals	Delphi SOX	Breakfast	\$9.00
4/18/2006	Meals	Delphi SOX	Breakfast	\$23.00
4/18/2006	Meals	Delphi SOX	Breakfast	\$8.00
4/19/2006	Meals	Delphi SOX	Breakfast	\$7.50

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/19/2006	Meals	Dinner	Whole FoodsRoch 0511ROCHESTER HIL MI	\$16.56
4/19/2006	Meals	Dinner	ROYAL INDIAN CUISINETROY MI	\$11.50
4/20/2006	Public/Ground Transportation	Delphi SOX	Cab fare from ORD	\$55.00
4/20/2006	Rental Car	Car Rental Charges	HERTZ CAR RENTAL DETROIT MI	\$218.54
4/20/2006	Airfare	Roundtrip Airfare (ORD - DTW)	UNITED AIRLINES MIAMI LAKES FL	\$514.84
4/20/2006	Meals	Delphi SOX	Breakfast	\$11.00
4/21/2006	Lodging	Hotel Charges	MARRIOTT 337W8DETTRYTROY MI	\$366.12
4/23/2006	Airfare	Roundtrip Airfare (ORD - DTW)	UNITED AIRLINES MIAMI LAKES FL	\$218.60
4/23/2006	Airfare	Roundtrip Airfare (ORD - DTW)	UNITED AIRLINES MIAMI LAKES FL	\$218.60
4/23/2006	Airfare	Roundtrip Airfare (ORD - DTW)	UNITED AIRLINES MIAMI LAKES FL	\$218.60
4/24/2006	Meals	Lunch w/ M. Egan and J. Bailey	Whole FoodsSome 0512TROY MI	\$39.74
4/24/2006	Meals	Delphi SOX	Breakfast	\$8.00
4/24/2006	Public/Ground Transportation	Delphi SOX	Cab fare to ORD	\$55.00
4/25/2006	Meals	Delphi SOX	Breakfast	\$9.50
4/25/2006	Meals	Delphi SOX	Dinner	\$19.50
4/26/2006	Meals	Delphi SOX	Dinner	\$20.00
4/26/2006	Meals	Delphi SOX	Breakfast	\$9.50
4/27/2006	Meals	Lunch	Whole FoodsSome 0512TROY MI	\$9.97
4/27/2006	Meals	Delphi SOX	Dinner	\$18.00
4/27/2006	Rental Car	Car Rental Charges	HERTZ CAR RENTAL DETROIT MI	\$331.90
4/27/2006	Public/Ground Transportation	Delphi SOX	Cab fare from ORD	\$55.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/27/2006	Meals	Delphi SOX	Breakfast	\$7.00
4/28/2006	Lodging	Hotel Charges	MARRIOTT 337W8DETTRYTROY MI	\$831.31
5/1/2006	Public/Ground Transportation	Cab fare to ORD		\$45.00
5/1/2006	Meals	Lunch.		\$11.00
5/1/2006	Meals	Dinner.		\$15.40
5/1/2006	Meals	Breakfast.		\$9.00
5/1/2006	Public/Ground Transportation	Cab fare to O'Hare.		\$55.00
5/2/2006	Meals	Breakfast.		\$9.00
5/2/2006	Meals	Dinner.		\$17.00
5/2/2006	Meals	Lunch.		\$11.00
5/3/2006	Meals	Breakfast.		\$9.00
5/3/2006	Meals	Lunch, Self.	Whole FoodsSome 0512TROY MI	\$16.45
5/3/2006	Meals	Breakfast.		\$8.00
5/4/2006	Public/Ground Transportation	Cab fare from O'Hare.		\$55.00
5/4/2006	Meals	Dinner.		\$14.40
5/4/2006	Meals	Lunch.		\$9.00
5/4/2006	Rental Car	Car Rental 5/8 - 5/11.	HERTZ CAR RENTAL DETROIT MI	\$282.07
5/4/2006	Meals	Breakfast.		\$8.50
5/5/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTRYTROY MI	\$563.68
5/8/2006	Public/Ground Transportation	Cab fare to O'Hare.		\$55.00
5/8/2006	Meals	Lunch w/ J. Bailey, S. Franklin, M. Egan.	Whole FoodsSome 0512TROY MI	\$54.44

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor			Total
5/8/2006	Meals	Breakfast.				\$8.50
5/8/2006	Meals	Dinner.				\$14.40
5/9/2006	Meals	Breakfast.				\$7.00
5/9/2006	Meals	Dinner, Self.	ROYAL INDIAN CUISINETROY	MI		\$15.15
5/9/2006	Meals	Lunch.				\$6.50
5/10/2006	Meals	Breakfast.				\$6.50
5/10/2006	Meals	Lunch.				\$8.00
5/10/2006	Meals	Dinner.				\$16.40
5/11/2006	Meals	Dinner.				\$11.00
5/11/2006	Airfare	Roundtrip Airfare ORD - DTW.	UNITED AIRLINES	MIAMI LAKES FL		\$279.60
5/11/2006	Public/Ground Transportation	Cab fare from O'Hare.				\$55.00
5/11/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTRYTROY	MI		\$564.18
5/11/2006	Rental Car	Car Rental Charges 5/1 - 5/4.	HERTZ CAR RENTAL	DETROIT MI		\$392.15
5/11/2006	Meals	Lunch.				\$8.00
5/11/2006	Meals	Breakfast.				\$6.50
5/15/2006	Public/Ground Transportation	Cab fare to ORD				\$45.00
5/15/2006	Public/Ground Transportation	Taxi Charges to O'Hare.				\$60.00
5/15/2006	Public/Ground Transportation	Cab fare from O'Hare.				\$55.00
5/15/2006	Meals	Lunch w/ M Egan, J Bailey.	Whole FoodsSome 0512TROY	MI		\$48.00
5/15/2006	Meals	Dinner w/ PwC SAP Application Controls Team (7 p).	FORTE	BIRMINGHAM MI		\$322.26
5/15/2006	Meals	Breakfast.				\$7.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor		Total
5/16/2006	Meals	Breakfast.			\$7.00
5/16/2006	Meals	Dinner.			\$15.00
5/16/2006	Meals	Dinner - Self.	ROYAL INDIAN CUISINETROY	MI	\$15.00
5/17/2006	Meals	Lunch.			\$14.00
5/17/2006	Meals	Dinner - Self.	ROYAL INDIAN CUISINETROY	MI	\$22.00
5/17/2006	Meals	Breakfast.			\$6.50
5/18/2006	Meals	Dinner - Self.	ROYAL INDIAN CUISINETROY	MI	\$10.00
5/18/2006	Meals	Dinner.			\$15.00
5/18/2006	Rental Car	Car Rental Charges.	HERTZ CAR RENTAL DETROIT	MI	\$331.80
5/18/2006	Public/Ground Transportation	Taxi Charges from O'Hare.			\$60.00
5/18/2006	Meals	Lunch.			\$11.00
5/18/2006	Meals	Breakfast.			\$7.50
5/18/2006	Airfare	Roundtrip Airfare: ORD - DTW.	UNITED AIRLINES MIAMI LAKES FL		\$279.60
5/19/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTROY	MI	\$549.18
5/22/2006	Public/Ground Transportation	Cab fare to ORD			\$45.00
5/22/2006	Meals	Dinner - Self.	ROYAL INDIAN CUISINETROY	MI	\$23.00
5/22/2006	Meals	Lunch.			\$12.00
5/22/2006	Public/Ground Transportation	Taxi Charges to O'Hare.			\$60.00
5/22/2006	Meals	Breakfast.			\$8.00
5/23/2006	Meals	Dinner - Self.	ROYAL INDIAN CUISINETROY	MI	\$22.00
5/23/2006	Meals	Breakfast.			\$7.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/23/2006	Meals	Lunch.		\$11.00
5/24/2006	Public/Ground Transportation	Taxi Charges from O'Hare.		\$60.00
5/24/2006	Rental Car	Car Rental Charges.	HERTZ CAR RENTAL DETROIT MI	\$274.34
5/24/2006	Airfare	Airfare: DTW - ORD.	NORTHWEST AIRLINES MIAMI LAKES FL	\$119.20
5/24/2006	Meals	Dinner - Self.	ROYAL INDIAN CUISINETROY MI	\$10.00
5/24/2006	Meals	Lunch w/ M Egan, J Bailey.	Whole FoodsSome 0512TROY MI	\$40.45
5/24/2006	Public/Ground Transportation	Cab fare from ORD		\$45.00
5/25/2006	Airfare	Roundtrip Airfare ORD - DTW.	UNITED AIRLINES MIAMI LAKES FL	(\$170.30)
5/25/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTRYTROY MI	\$366.12
5/25/2006	Meals	Breakfast.		\$8.00
5/25/2006	Meals	Lunch.		\$9.50
5/30/2006	Meals	Delphi SOX Testing	Whole FoodsSome 0512TROY MI	\$24.04
5/30/2006	Public/Ground Transportation	Taxi Charges to O'Hare.		\$60.00
5/30/2006	Meals	Breakfast.		\$7.00
5/30/2006	Meals	Dinner.		\$22.00
5/30/2006	Meals	Dinner with E. Rozier, V. Rao and M. Gonzalez- Baez	Whole FoodsSome 0512TROY MI	\$70.49
5/30/2006	Meals	Lunch.		\$13.00
5/31/2006	Meals	Lunch.		\$12.00
5/31/2006	Meals	Dinner.		\$23.50
5/31/2006	Meals	Breakfast.		\$7.00
Total for Employee: Parakh, Siddarth for First Interim Fee Application				\$15,936.03

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
Employee: Patel, Amish				
4/7/2006	Mileage Allowance		*Trip from 04/07/06 To 04/07/06 to Saginaw	\$56.08
Total for Employee: Patel, Amish for First Interim Fee Application				\$56.08

Employee: Perez, Rosaana

5/25/2006	Airfare	Airfare to France.	AMERICAN AIRLINES DALLAS, TX	\$159.50
5/25/2006	Airfare	Change in Airfare	AIR FRANCE TAMPA FL	\$655.50
5/26/2006	Lodging	Lodging while traveling	SUITEHOTEL, ROISSY EN FRANCE	\$126.68
5/26/2006	Airfare	Ticket	AMERICAN AIRLINES TAMPA FL	\$628.50
5/26/2006	Airfare	Change in Airfare	AIR FRANCE	\$78.40
5/27/2006	Lodging	Lodging while traveling	SUITEHOTEL, ROISSY EN FRANCE 001	\$126.68
5/27/2006	Meals	Dinner	PIZZERIA PERGOLA, PARIS	\$38.27
5/28/2006	Lodging	Lodging while traveling	SUITEHOTEL, ROISSY EN FRANCE	\$138.57
5/29/2006	Lodging	Lodging while traveling	SUITEHOTEL, ROISSY EN FRANCE	\$126.36
5/30/2006	Lodging	Lodging while traveling	SUITEHOTEL, ROISSY EN FRANCE	\$221.13
5/30/2006	Public/Ground Transportation	Taxi		\$14.00
5/30/2006	Meals	Dinner		\$25.00
5/30/2006	Public/Ground Transportation	taxi		\$14.50
5/30/2006	Public/Ground Transportation	taxi		\$21.75
5/30/2006	Public/Ground Transportation	Taxi		\$13.50
5/30/2006	Meals	Dinner		\$45.00

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/31/2006	Lodging	Lodging while traveling	SUITEHOTEL, ROISSY EN FRANCE	\$127.65
Total for Employee: Perez, Rosaana for First Interim Fee Application				\$2,560.99

Employee: Pierce, Stephanie

4/3/2006	Mileage Allowance		*Trip from 04/03/06 To 04/03/06 to Warren	\$39.16
4/12/2006	Public/Ground Transportation	toll fees	Tolls to and from Warren location	\$10.80
4/13/2006	Mileage Allowance		*Trip from 04/12/06 To 04/13/06 to Warren	\$78.32
4/28/2006	Public/Ground Transportation	Tolls for w/e 4.28.06	Tolls to Dana St location	\$7.20
4/28/2006	Mileage Allowance	*Trip from 04/28/06 To 04/28/06 to Warren.		\$78.32
4/28/2006	Public/Ground Transportation	Tolls for w/e 4.28.06.		\$7.20
4/28/2006	Mileage Allowance		*Trip from 04/28/06 To 04/28/06 to Warren	\$78.32
5/8/2006	Public/Ground Transportation	Tolls w/e 5/12/06.		\$18.00
5/12/2006	Mileage Allowance	*Trip from 05/08/06 To 05/12/06 to Warren.		\$195.80
5/15/2006	Public/Ground Transportation	Tolls to and from Delphi Packard office.		\$10.80
5/19/2006	Mileage Allowance	*Trip from 05/15/06 To 05/19/06 to Warren.		\$117.48
5/23/2006	Public/Ground Transportation	Tolls to and from Delphi Warren.		\$10.80
5/26/2006	Mileage Allowance	*Trip from 05/23/06 To 05/26/06 to Warren.		\$117.48
5/29/2006	Public/Ground Transportation	tolls to and from Delphi Warren office - 6/2/06		\$10.80
Total for Employee: Pierce, Stephanie for First Interim Fee Application				\$780.48

Employee: Potter, William

4/28/2006	Airfare	Round trip flight on 05/02/2006 - 05/04/2006	NORTHWEST AIRLINES MIAMI LAKES FL	\$923.15
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PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
4/28/2006	Airfare	Round trip flight on 05/02/2006 - 05/04/2006 (from Greensboro, NC to Detroit, MI).	NORTHWEST AIRLINES MIAMI LAKES FL	\$923.15
5/3/2006	Meals	Lunch meal while overnight in Detroit.		\$10.67
5/3/2006	Meals	Breakfast meal while overnight in Detroit.		\$4.25
5/4/2006	Mileage Allowance	*Trip from 05/02/06 To 05/04/06 to Detroit.		\$7.12
5/4/2006	Meals	Breakfast meal while overnight in Detroit.		\$6.29
5/4/2006	Meals	Lunch meal while overnight in Detroit.		\$8.47
5/4/2006	Meals	Dinner meal while overnight in Detroit.		\$12.73
5/4/2006	Rental Car	Rental Car gas for W. Potter (5/2 - 5/4).		\$10.75
5/4/2006	Rental Car	Rental Car for W. Potter.	HERTZ CAR RENTAL DETROIT MI	\$127.33
5/5/2006	Airfare	Round Trip Flight on 05/09/2006 - 05/12/2006 (from Greensboro, NC to Detroit, MI).	NORTHWEST AIRLINES MIAMI LAKES FL	\$769.84
5/5/2006	Lodging	Hotel for W. Potter in Detroit (5/2 - 5/4).	MARRIOTT 337W8DETTYTROY MI	\$366.12
5/5/2006	Meals	Hotel for W. Potter in Detroit.	MARRIOTT 337W8DETTYTROY MI	\$41.46
5/5/2006	Parking	Airport parking fee while traveling to Detroit.	PIEDMONT TRIAD AIRPOGREENSBORO NC	\$35.50
5/10/2006	Meals	Breakfast Meal while in Detroit.		\$4.62
5/10/2006	Meals	Lunch Meal While in Detriot.		\$9.14
5/10/2006	Meals	Review Process Validation Programs in Detroit.	TGI FRIDAY'S #449 TROY MI	\$20.54
5/11/2006	Meals	Breakfast Meal While in Detroit.		\$4.89
5/11/2006	Meals	Dinner Meal While Overnight in Detroit.		\$19.87
5/11/2006	Meals	Lunch Meal While in Detroit.		\$11.98
5/12/2006	Mileage Allowance	*Trip from 05/09/06 To 05/12/06 to Detroit.		\$7.12
5/12/2006	Rental Car	Rental Car gas for W. Potter 95/9 - 5/12).		\$11.50

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Expense Date	Transaction Type	Description	Vendor	Total
5/12/2006	Airfare	Round Trip Flight on 05/16/2006 and 05/19/2006 (Greensboro, NC to Detroit, MI).	NORTHWEST AIRLINES MIAMI LAKES FL	\$890.73
5/12/2006	Meals	Lunch Meal While Overnight in Detroit.		\$12.16
5/12/2006	Rental Car	Rental Car For W. Potter.	BUDGET RENT A CAR DETROIT MI	\$161.00
5/13/2006	Sundry - Other	Hotel for W. Potter in Detroit, MI.	MARRIOTT 337W8DETTYTROY MI	\$7.25
5/13/2006	Lodging	Hotel for W. Potter in Detroit, MI (5/9 - 5/12).	MARRIOTT 337W8DETTYTROY MI	\$549.48
5/13/2006	Parking	Airport parking fee for W. Potter while in Detroit.	PIEDMONT TRIAD AIRPOGREENSBORO NC	\$38.50
5/13/2006	Sundry - Other	Hotel for W. Potter in Detroit, MI.	MARRIOTT 337W8DETTYTROY MI	\$31.35
5/16/2006	Meals	Out of town dinner in Detroit	TGI FRIDAY'S #449 TROY MI	\$18.95
5/17/2006	Meals	Review Process Validation Programs in Detroit	Lunch meal for W. Potter while in Detroit, MI	\$13.87
5/17/2006	Meals	Reviewing and updating validation programs	Breakfast Meal for W. Potter in Detroit	\$7.32
5/18/2006	Meals	Review Process Validation Programs in Detroit	Breakfast meal for W. Potter while in Detroit, MI	\$5.42
5/18/2006	Meals	Review Process Validation Programs in Detroit	Lunch meal for W. Potter while in Detroit	\$11.93
5/18/2006	Meals	Dinner Meal While Overnight in Detroit, MI		\$20.67
5/18/2006	Airfare	Round trip flight on 05/22/2006 - 05/26/2006 (Greensboro, NC to Detroit, MI).	NORTHWEST AIRLINES MIAMI LAKES FL	\$645.28
5/19/2006	Mileage Allowance	*Trip from 05/16/06 To 05/19/06 to Detroit		\$7.12
5/19/2006	Rental Car	Rental car for W. Potter while in Troy, MI For 05/16/2006 - 05/19/2006	BUDGET RENT A CAR DETROIT MI	\$161.00
5/19/2006	Meals	Review Process Validation Programs in Detroit	Lunch Meal While Overnight in Detroit	\$8.03
5/19/2006	Rental Car	Rental car gas for W. Potter	Gasoline for rental car in Detroit, MI	\$13.75
5/19/2006	Meals	Review Process Validation Programs in Detroit	Breakfast meal while overnight in Detroit, MI	\$4.77
5/20/2006	Lodging	Hotel for W. Potter in Troy, MI	MARRIOTT 337W8DETTYTROY MI	\$549.18

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Expense Date	Transaction Type	Description	Vendor	Total
5/20/2006	Sundry - Other	Hotel for W. Potter in Troy, MI	MARRIOTT 337W8DETTYTROY MI	\$23.73
5/20/2006	Parking	Airport parking for W. Potter while in Troy, MI	PIEDMONT TRIAD AIRPOGREENSBORO NC	\$38.50
5/22/2006	Meals	Out of town dinner in Troy	TGI FRIDAY'S #449 TROY MI	\$20.54
5/23/2006	Meals	Dinner meal while overnight in Troy, MI		\$21.57
5/23/2006	Meals	Review Process Validation Programs in Troy, MI	Lunch meal while overnight in Troy, MI	\$10.89
5/23/2006	Meals	Review Process Validation Programs in Troy, MI	Breakfast meal while overnight in Troy, MI	\$5.23
5/24/2006	Meals	Review Process Validation Programs in Troy, MI	Lunch meal while overnight in Troy, MI	\$11.66
5/24/2006	Meals	Review Process Validation Programs in Troy, MI	Breakfast meal while overnight in Troy, MI	\$5.71
5/24/2006	Airfare	Round trip flight on 05/29/2006 - 06/02/2006 (Greensboro, NC to Detroit, MI).	NORTHWEST AIRLINES MIAMI LAKES FL	\$645.28
5/24/2006	Meals	Review Process Validation Programs in Troy, MI	Dinner meal while overnight in Troy, MI	\$18.94
5/25/2006	Meals	Review Process Validation Programs in Troy, MI	Breakfast meal while overnight in Troy, MI	\$5.43
5/25/2006	Meals	Review Process Validation Programs in Troy, MI	Dinner meal while overnight in Troy, MI	\$19.07
5/25/2006	Meals	Review Process Validation Programs in Troy, MI	Lunch meal while overnight in Troy, MI	\$16.78
5/26/2006	Rental Car	Rental car gas for W. Potter For 05/22/2006 - 05/26/2006	Gasoline for rental car in Troy, MI	\$17.75
5/26/2006	Meals	Review Process Validation Programs in Troy, MI	Lunch meal while overnight in Troy, MI	\$12.51
5/26/2006	Rental Car	Rental car for W. Potter while in Troy, MI For 05/22/2006 - 05/26/2006	BUDGET RENT A CAR DETROIT MI	\$214.65
5/26/2006	Meals	Review Process Validation Programs in Troy, MI	Breakfast meal while overnight in Troy, MI	\$4.12
5/26/2006	Mileage Allowance	*Trip from 05/22/06 To 05/26/06 to Detroit		\$7.12
5/27/2006	Sundry - Other	Hotel for W. Potter in Troy, MI	MARRIOTT 337W8DETTYTROY MI	\$31.64
5/27/2006	Lodging	Hotel for W. Potter in Troy, MI	MARRIOTT 337W8DETTYTROY MI	\$732.24

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/27/2006	Parking	Airport parking for W. Potter while in Troy, MI	PIEDMONT TRIAD AIRPOGREENSBORO NC	\$50.00
5/29/2006	Meals	Out of town dinner in Troy	TGI FRIDAY'S #449 TROY MI	\$20.54
5/30/2006	Meals	For W. Potter while in Troy, MI	Lunch meal while overnight in Troy, MI	\$9.08
5/30/2006	Meals	Review Delphi Process Validation Progs in Troy, MI	Dinner meal while overnight in Troy, MI	\$15.57
5/31/2006	Meals	Review Delphi Process Validation Progs in Troy, MI	Lunch meal while overnight in Troy, MI	\$10.05
5/31/2006	Meals	Review Delphi Process Validation Progs in Troy, MI	Breakfast meal while overnight in Troy, MI	\$6.77
5/31/2006	Meals	Dinner meal while overnight in Troy, MI	Automobile parking fee while at dinner	\$8.00
Total for Employee: Potter, William for First Interim Fee Application				\$8,477.62

Employee: Powell, Thomas

5/24/2006	Lodging	Lodging while traveling	US AIRWAYS MIAMI LAKES FL	\$357.10
5/31/2006	Meals	Delphi Scheduling Work	PARADIES METRO-VENTUDETROIT MI	\$3.99
5/31/2006	Meals	Delphi Scheduling Work	FISHBONES RHYTHM CAFDETROIT MI	\$28.32
5/31/2006	Meals	Delphi Scheduling Work	QUIZNOS SUBS Q2482678381 MI	\$9.83
5/31/2006	Meals	Team dinner with W.Potter and D.Jones	FISHBONES RHYTHM CAFDETROIT M001	\$143.49
5/31/2006	Meals	Breakfast / Coffee at Airport		\$3.75
Total for Employee: Powell, Thomas for First Interim Fee Application				\$546.48

Employee: Rankin, Rebecca

5/30/2006	Mileage Allowance	*Trip from 05/30/06 To 05/30/06 to Troy.		\$15.14
Total for Employee: Rankin, Rebecca for First Interim Fee Application				\$15.14

Expense Date	Transaction Type	Description	Vendor	Total
Employee: Reed, Brian T				
5/4/2006	Airfare	Airfare Roundtrip Pittsburgh to Detroit/Detroit to Pittsburgh.	NORTHWEST AIRLINES MIAMI LAKES FL	\$835.26
5/8/2006	Meals	Lunch while traveling @ Delphi Cafe - Matt Weiss (PwC) & Self.		\$18.50
5/8/2006	Meals	Breakfast while traveling for Delphi.	MADISON AVENUE DEL PITTSBURGH PA	\$4.26
5/9/2006	Meals	Lunch while traveling @ Delphi Cafe - Matt Weiss (PwC) & Self.		\$19.00
5/10/2006	Meals	Lunch while traveling @ Delphi Café.		\$9.00
5/11/2006	Meals	Lunch while traveling @ Delphi Café.		\$11.00
5/11/2006	Airfare	Out-of-Town Travel Delphi SOX Walkthroughs.	NORTHWEST AIRLINES TAMPA FL	\$844.56
5/12/2006	Meals	Dinner 5/11/06 Room Service.	DOUBLETREE HOTEL BAY CITY MI	\$31.11
5/12/2006	Meals	Dinner 5/9/06 Room Service.	DOUBLETREE HOTEL BAY CITY MI	\$46.24
5/12/2006	Meals	Dinner 5/10/06 Room Service.	DOUBLETREE HOTEL BAY CITY MI	\$49.71
5/12/2006	Meals	Dinner for self while traveling.	HMSHOST-DTW-AIRPT #2Detroit MI	\$4.23
5/12/2006	Rental Car	Rental Car for Mon-Fri Delphi SOX Saginaw.	HERTZ CAR RENTAL DETROIT MI	\$318.33
5/12/2006	Meals	Lunch while traveling @ Delphi Café.		\$10.00
5/12/2006	Parking	Parking at Pittsburgh Airport for Delphi Saginaw.	PGH AIRPORT PARKING PITTSBURGH PA	\$47.50
5/12/2006	Meals	Dinner for self while traveling for Delphi.	NATIONALCONEYISLAND DETROIT MI	\$8.88
5/12/2006	Meals	Dinner 5/8/06 - Room Service.	DOUBLETREE HOTEL BAY CITY MI	\$45.06
5/12/2006	Rental Car	Gas for rental car while traveling at Delphi.	METRO SERVICE CENTERDETROIT MI	\$33.52
5/12/2006	Mileage Allowance	*Trip from 05/08/06 To 05/12/06 to Saginaw.		\$11.58
5/12/2006	Meals	Dinner 5/11/06 Room Service (Desert).	DOUBLETREE HOTEL BAY CITY MI	\$11.26

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Expense Date	Transaction Type	Description	Vendor	Total
5/12/2006	Lodging	Lodging for Delphi SOX Saginaw Steering.	DOUBLETREE HOTEL BAY CITY MI	\$470.88
5/15/2006	Meals	Out-of-Town Travel Delphi SOX Walkthroughs.	MADISON AVENUE DEL PITTSBURGH PA	\$6.40
5/15/2006	Meals	Lunch while traveling @ Delphi Café.		\$7.50
5/16/2006	Meals	Lunch while traveling @ Delphi Café.		\$8.25
5/18/2006	Meals	Lunch while traveling @ Delphi Café.		\$7.25
5/18/2006	Airfare	Roundtrip flight Delphi DPSS Pgh-Det-Pgh	NORTHWEST AIRLINES TAMPA FL	\$614.60
5/18/2006	Airfare	Roundtrip flight for Delphi DPSS	NORTHWEST AIRLINES TAMPA FL	\$417.29
5/19/2006	Meals	Out-of-Town Travel Delphi SOX Walkthroughs.	HMSHOST-DTW-AIRPT #2Detroit MI	\$4.12
5/19/2006	Parking	Out-of-Town Travel Delphi SOX Walkthroughs.	PGH AIRPORT PARKING PITTSBURGH PA	\$47.50
5/19/2006	Meals	Room Service Dinner&Breakfast 5/15,5/16,5/17,5/18.	DOUBLETREE HOTEL BAY CITY MI	\$126.03
5/19/2006	Rental Car	Out-of-Town Travel Delphi SOX Walkthroughs.	HERTZ CAR RENTAL DETROIT MI	\$363.20
5/19/2006	Meals	Lunch while traveling @ Delphi Café.		\$7.50
5/19/2006	Lodging	Out-of-Town Travel Delphi SOX Walkthroughs.	DOUBLETREE HOTEL BAY CITY MI	\$427.68
5/19/2006	Mileage Allowance	*Trip from 05/15/06 To 05/19/06 to Saginaw.		\$11.58
5/22/2006	Meals	Lunch while traveling - Self	MANHATTAN DELI TROY MI	\$7.62
5/22/2006	Meals	Dinner while traveling-Byrne,Cushman & Self	PAPA VINOS 7 PONTIAC MI	\$96.98
5/22/2006	Meals	Breakfast while traveling - Self	AU BON PAIN CAFE#1118665738404 PA	\$4.90
5/23/2006	Meals	Working team lunch while traveling-BB,MW,KC & Self	NOBANA 5865852314 MI	\$38.52
5/25/2006	Meals	Lunch while traveling - Self	BAJA FRESH TROY MI	\$7.89
5/25/2006	Meals	Dinner while traveling - B. Byrne & Self	RUTH'S CHRIS TROY TROY MI	\$118.43
5/26/2006	Meals	Dinner while traveling - Self	HMSHOST-CLT-AIRPT #2CHARLOTTE NC	\$5.08

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Expense Date	Transaction Type	Description	Vendor	Total
5/26/2006	Meals	Dinner while traveling - Self	HMSHOST-CLT-AIRPT #1CHARLOTTE NC	\$27.01
5/26/2006	Meals	Dinner while traveling - Self	ONLINE CAFE DETROIT MI	\$14.86
5/26/2006	Meals	Meal while traveling - B. Byrne & Self	MARRIOTT HOTELS CTRPPONTIAC MI	\$6.24
5/26/2006	Rental Car	Rental Car while traveling - B. Byrne & Self	HERTZ CAR RENTAL DETROIT MI	\$356.76
5/27/2006	Meals	Room Service Dinner - Self	MARRIOTT HOTELS CTRPPONTIAC MI	\$36.64
5/27/2006	Meals	Room Service Dinner - Self	MARRIOTT HOTELS CTRPPONTIAC MI	\$30.33
5/27/2006	Lodging	Lodging while traveling	MARRIOTT HOTELS CTRPPONTIAC MI	\$583.08
5/30/2006	Meals	Meal while traveling - flight delay Charlotte	HMSHOST-CLT-AIRPT #1CHARLOTTE NC	\$16.56
5/31/2006	Meals	Lunch while traveling - Self	BAJA FRESH TROY MI	\$13.24
Total for Employee: Reed, Brian T for First Interim Fee Application				\$6,242.92

Employee: Richardson, Sarah

4/10/2006	Mileage Allowance	Trip from Capac to Troy on 04/10/2006		(\$14.24)
4/10/2006	Mileage Allowance	Trip from Troy to Capac on 04/10/2006		(\$14.24)
4/11/2006	Mileage Allowance	Trip from Troy to Capac on 04/11/2006		(\$14.24)
4/11/2006	Mileage Allowance	Trip from Capac to Troy on 04/11/2006		(\$14.24)
4/12/2006	Mileage Allowance	Trip from Capac to Troy on 04/12/2006		(\$14.24)
4/12/2006	Mileage Allowance	Trip from Troy to Capac on 04/12/2006		(\$14.24)
4/13/2006	Mileage Allowance	Trip from Capac to Troy on 04/13/2006		(\$14.24)
4/13/2006	Mileage Allowance	Trip from Troy to Capac on 04/13/2006		(\$14.24)
Total for Employee: Richardson, Sarah for First Interim Fee Application				(\$113.92)

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Expense Date	Transaction Type	Description	Vendor	Total
Employee: Rozier, Evens				
5/11/2006	Airfare	Roundtrip fare from NJ to Detroit (May 5 and May 18) Coach. Expensive due to last minute travel.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$1,041.82
5/15/2006	Meals	Airport Breakfast - Flight cancellation.	THE STEAK ESCAPE NEWNEWARK NJ	\$7.93
5/15/2006	Meals	Coffee Airport.	FAMOUS FAMIGLIA - NENEWARK NJ	\$3.33
5/17/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$9.12
5/18/2006	Rental Car	Car Rental.	BUDGET RENT A CAR DETROIT MI	\$205.87
5/18/2006	Public/Ground Transportation	Cab fare Airport <-> Home.	TEANECK CAB SERVICE TEANECK NJ	\$56.00
5/18/2006	Meals	Lunch Airport.	MIDDLEBELT & WICK BPROMULUS MI	\$21.01
5/19/2006	Airfare	Roundtrip Coach fare from NJ to Detroit to Nj on 5/22 and 5/26.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$967.42
5/19/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTRYTROY MI	\$812.83
5/22/2006	Public/Ground Transportation	Cab fare Airport <-> Home.	TEANECK CAB SERVICE TEANECK NJ	\$56.00
5/23/2006	Sundry - Other	Client Engagement - Hotel Internet Access.	STSN-HIGH SPEED INTE800-395-7218 UT	\$7.95
5/23/2006	Meals	Group Meal - Jonafel Bailey.	BIG FISH-MADISON HEIMADISON HEIGHTS MI	\$89.80
5/23/2006	Sundry - Other	Internet Access - Hotel.	STSN-HIGH SPEED INTE800-395-7218 U001	\$7.95
5/23/2006	Airfare	Roundtrip Coach fare from NJ to Detroit to Nj on 5/30 and 6/02.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$646.98
5/23/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$10.60
5/24/2006	Sundry - Other	Internet Access hotel.	STSN-HIGH SPEED INTE800-395-7218 UT	\$7.95
5/24/2006	Meals	Team Lunch - Jonafel Bailey / Marco Baez (PwC has already reduced charge by \$107).	CHARLEYS CRAB TROY TROY MI	\$90.00
5/24/2006	Meals	Client Engagement.	STARBUCKS 000228TROY MI	\$7.09

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Expense Date	Transaction Type	Description	Vendor	Total
5/24/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$11.76
5/25/2006	Meals	Lunch.	AVI DELPHI WORLD H QTROY MI	\$9.81
5/25/2006	Sundry - Other	Internet access hotel.	STSN-HIGH SPEED INTE800-395-7218 UT	\$7.95
5/26/2006	Meals	Rental car fuel.	MIDDLEBELT & WICK BPROMULUS MI	\$25.70
5/26/2006	Rental Car	Rental car for client travel	BUDGET RENT A CAR DETROIT MI	\$268.32
5/26/2006	Meals	Lunch - Airport.	DETROIT METRO AIRPORDETROIT MI	\$16.00
5/26/2006	Public/Ground Transportation	Cab fare Airport <-> Home.	NORTH JERSEY LIMOUSITEANECK NJ	\$60.00
5/30/2006	Meals	Coffee - Snacks.	STARBUCKS 000228TROY MI	\$7.09
5/30/2006	Public/Ground Transportation	Cab fare to airport	TEANECK CAB SERVICE TEANECK NJ	\$56.00
5/31/2006	Meals	Lunch	AVI DELPHI WORLD H QTROY MI	\$9.01

Total for Employee: Rozier, Evens for First Interim Fee Application	\$4,521.29
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Employee: Sadaghiyani, Jamshid

4/5/2006	Airfare	Airfare to Paris	NORTHWEST AIRLINES TAMPA FL	\$5,065.50
4/5/2006	Airfare	Airfare to Paris - Roundtrip Ticket- Business Class	NORTHWEST AIRLINES TAMPA FL	\$2,470.40
4/5/2006	Airfare	Airfare to Paris	NORTHWEST AIRLINES TAMPA FL	(\$2,532.75)
4/13/2006	Meals	Lunch with T.Bomberski & M.Harris (Delphi), B. Bea	RED ROBIN TROY MI	\$50.01
4/13/2006	Meals	Lunch with T.Bomberski & M.Harris (Delphi), B. Bea	RED ROBIN TROY MI	(\$50.01)
4/27/2006	Meals	Lunch with B.Beaver, A.Cohen, K.Skryd, S.Leiger	BISTRO BOURDEAU AUBURN HILLS MI	\$85.74
4/27/2006	Meals	Lunch with B.Beaver, A.Cohen, K.Skryd, S.Leiger.	BISTRO BOURDEAU AUBURN HILLS MI	\$93.04
4/27/2006	Meals	Lunch with B.Beaver, A.Cohen, K.Skryd, S.Leiger	BISTRO BOURDEAU AUBURN HILLS MI	(\$85.74)
5/2/2006	Public/Ground Transportation	Taxi fare.		\$10.22

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Expense Date	Transaction Type	Description	Vendor	Total
5/2/2006	Public/Ground Transportation	Taxi fare.		\$9.49
5/3/2006	Public/Ground Transportation	Taxi fare.		\$22.34
5/3/2006	Meals	Dinner with A. Cohen (PwC).	PATISSERIE LADUREE, PARIS	\$107.84
5/4/2006	Mileage Allowance	*Trip from 04/30/06 To 05/04/06 to Paris.		\$26.26
5/4/2006	Meals	Hotel.	COURTYARD BY MARRIOTT, NEUILLY	\$24.60
5/4/2006	Lodging	Hotel.	COURTYARD BY MARRIOTT, NEUILLY	\$610.00
5/4/2006	Parking	Parking fee.	DET METRO MCNAMA PARDETROIT MI	\$64.00
5/26/2006	Sundry - Other	Ink cartridge for the printer.	BEST BUY CO 0949 ROCHESTER HILLS MI	\$55.10

Total for Employee: Sadaghiyani, Jamshid for First Interim Fee Application

\$6,026.04

Employee: Santa Rosa, William

5/5/2006	Airfare	Round trip flight on 05/08/06-05/12/06 (from Raleigh, NC to Detroit MI).	NORTHWEST AIRLINES TAMPA FL	\$446.01
5/8/2006	Meals	Out of town lunch for W. Santa Rosa.		\$5.70
5/8/2006	Meals	Out of town dinner for W. Santa Rosa.		\$16.80
5/9/2006	Meals	Out of town lunch for W. Santa Rosa.		\$5.35
5/10/2006	Meals	Out of town lunch for W. Santa Rosa.		\$5.70
5/11/2006	Meals	Out of town dinner for W. Santa Rosa.		\$7.80
5/11/2006	Meals	Out of town lunch for W. Santa Rosa.		\$5.70
5/12/2006	Lodging	Hotel for W. Santa Rosa (5/8 - 5/12).	RESIDENCE INN 5C3 SAGINAW MI	\$395.16
5/12/2006	Meals	Out of town lunch for W. Santa Rosa.		\$4.85
5/12/2006	Parking	Parking for W. Santa Rosa.	RDU AIRPORT AUTHORITRALEIGH NC	\$50.00

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Wednesday, February 21, 2007

Expense Date	Transaction Type	Description	Vendor	Total
5/31/2006	Airfare	Airfare to Detroit, Michigan.	NORTHWEST AIRLINES MIAMI LAKES FL	\$428.20
Total for Employee: Santa Rosa, William for First Interim Fee Application				\$1,371.27

Employee: Schlachter, Melanie

5/25/2006	Sundry - Other	Customized GAIN Benchmarking Report	THE INSTITUTE OF INTALTAMONTE SPR FL	\$390.00
Total for Employee: Schlachter, Melanie for First Interim Fee Application				\$390.00

Employee: Shehi, Renis

3/10/2006	Mileage Allowance		*Trip from 03/09/06 To 03/10/06 to Troy	\$22.26
3/17/2006	Mileage Allowance		*Trip from 03/13/06 To 03/17/06 to Troy	\$55.65
3/24/2006	Mileage Allowance		*Trip from 03/20/06 To 03/24/06 to Troy	\$55.65
3/31/2006	Mileage Allowance		*Trip from 03/27/06 To 03/31/06 to Troy	\$44.52
5/26/2006	Mileage Allowance	*Trip from 05/24/06 To 05/26/06 to Troy.		\$33.39
Total for Employee: Shehi, Renis for First Interim Fee Application				\$211.47

Employee: Skrycki, Derrick

3/22/2006	Mileage Allowance		*Trip from 03/22/06 To 03/22/06 to Troy	\$20.48
Total for Employee: Skrycki, Derrick for First Interim Fee Application				\$20.48

Employee: Smaller, Neil

3/8/2006	Mileage Allowance		*Trip from 03/07/06 To 03/08/06 to Troy	\$498.40
4/28/2006	Mileage Allowance		*Trip from 04/27/06 To 04/28/06 to Troy	\$99.68
4/28/2006	Mileage Allowance	*Trip from 04/27/06 To 04/28/06 to Troy.		\$99.68
5/26/2006	Mileage Allowance	*Trip from 05/25/06 To 05/26/06 to Troy		\$299.04

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Expense Date	Transaction Type	Description	Vendor	Total
Total for Employee: Smaller, Neil for First Interim Fee Application				\$996.80

Employee: Smeyers, Rafael

3/5/2006	Airfare	ORD - DTW - Roundtrip - Economy	UNITED AIRLINES MIAMI LAKES FL	\$633.47
3/5/2006	Airfare	Business	UNITED AIRLINES MIAMI LAKES FL	\$633.47
3/6/2006	Meals	Business	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$6.81
3/6/2006	Meals	Meal while traveling	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$6.81
3/6/2006	Public/Ground Transportation	Business	Taxi	\$42.00
3/6/2006	Public/ground transportation	Taxi -HOME - ORD	Taxi	\$42.00
3/7/2006	Meals	Meal while traveling	AVI DELPHI WORLD HQ TROY MI	\$11.07
3/7/2006	Meals	Business	AVI DELPHI WORLD HQ TROY MI	\$11.07
3/8/2006	Meals	Meal while traveling	AVI DELPHI WORLD HQ TROY MI	\$5.78
3/8/2006	Meals	Business	AVI DELPHI WORLD HQ TROY MI	\$5.78
3/9/2006	Rental Car	Car rental 2 - Week 10	HERTZ CAR RENTAL TROY MI	\$134.48
3/9/2006	Public/ground transportation	Taxi - ORD - HOME	Taxi	\$43.00
3/9/2006	Meals	Business	AVI DELPHI WORLD HQ TROY MI	\$17.23
3/9/2006	Rental Car	Business	HERTZ CAR RENTAL TROY MI	\$134.48
3/9/2006	Meals	Meal while traveling	AVI DELPHI WORLD HQ TROY MI	\$17.23
3/9/2006	Meals	Meal while traveling	HMSHOST DTW AIRPT #2Detroit MI	\$6.23
3/9/2006	Public/Ground Transportation	Business	Taxi	\$43.00
3/9/2006	Meals	Business	HMSHOST DTW AIRPT #2Detroit MI	\$6.23
3/10/2006	Lodging	Business	MARRIOTT 337W8DETTTRYTROY MI	\$778.53

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Expense Date	Transaction Type	Description	Vendor	Total
3/10/2006	Airfare	ORD - DTW - Roundtrip - Economy	UNITED AIRLINES MIAMI LAKES FL	\$565.07
3/10/2006	Airfare	Business	UNITED AIRLINES MIAMI LAKES FL	\$565.07
3/10/2006	Lodging	Hotel stay 4 - Week 10	MARRIOTT 337W8DETTYTRYTROY MI	\$778.53
3/13/2006	Meals	Meal while traveling	AVI DELPHI WORLD H QTROY MI	\$5.71
3/13/2006	Public/Ground Transportation	Business	YELLOW CAB CHICAGO IL	\$38.45
3/13/2006	Public/ground transportation	Cab fare between HOME - ORD	YELLOW CAB CHICAGO IL	\$38.45
3/13/2006	Meals	Business	AVI DELPHI WORLD H QTROY MI	\$5.71
3/13/2006	Meals	Business	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$6.92
3/13/2006	Meals	Meal while traveling	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$6.92
3/14/2006	Rental Car	Car rental 2 - Week 11	HERTZ CAR RENTAL DETROIT MI	\$156.73
3/14/2006	Rental Car	Business	HERTZ CAR RENTAL DETROIT MI	\$156.73
3/14/2006	Meals	Meal while traveling	AVI DELPHI WORLD H QTROY MI	\$6.77
3/14/2006	Meals	Business	AVI DELPHI WORLD H QTROY MI	\$6.77
3/15/2006	Lodging	Hotel stay 1 - Week 11	MARRIOTT 337W8DETTYTRYTROY MI	\$201.82
3/15/2006	Lodging	Business	MARRIOTT 337W8DETTYTRYTROY MI	\$201.82
3/16/2006	Public/ground transportation	Taxi - ORD - HOME	Taxi	\$42.00
3/16/2006	Public/Ground Transportation	Business	Taxi	\$42.00
3/17/2006	Airfare	Business	UNITED AIRLINES MIAMI LAKES FL	\$351.76
3/17/2006	Airfare	ORD - DTW - Roundtrip - Economy	UNITED AIRLINES MIAMI LAKES FL	\$351.76
3/20/2006	Public/ground transportation	Taxi - ORD - HOME	Taxi To ORD	\$45.00
3/20/2006	Public/ground transportation	Cab fare between HOME - ORD	AMERICAN TAXI DISPATMT. PROSPECT IL	\$35.00

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Expense Date	Transaction Type	Description	Vendor	Total
3/20/2006	Public/Ground Transportation	Business	AMERICAN TAXI DISPATMT. PROSPECT IL	\$35.00
3/20/2006	Parking	Business	Parking	\$10.00
3/20/2006	Public/Ground Transportation	Business	Taxi To ORD	\$45.00
3/20/2006	Parking	Business- Parking	Parking	\$10.00
3/21/2006	Meals	Business (SO, MGB, RS)	J ALEXANDER'S 010001TROY MI	\$130.00
3/21/2006	Meals	Business	AVI DELPHI WORLD H QTROY MI	\$7.58
3/21/2006	Meals	Meal while traveling on Business (SO, MGB, RS)	J ALEXANDER'S 010001TROY MI	\$130.00
3/21/2006	Meals	Meal while traveling	AVI DELPHI WORLD H QTROY MI	\$7.58
3/22/2006	Meals	Meal while traveling	AVI DELPHI WORLD H QTROY MI	\$6.63
3/22/2006	Public/Ground Transportation	Business	CHECKER TAXI ASSOC ICHICAGO IL	\$39.80
3/22/2006	Rental Car	Business	HERTZ CAR RENTAL TROY MI	\$68.69
3/22/2006	Rental Car	Business	HERTZ CAR RENTAL DETROIT MI	\$411.89
3/22/2006	Lodging	Hotel stay 3 - Week 12	MARRIOTT 337W8DETTYTROY MI	\$449.74
3/22/2006	Public/ground transportation	Cab fare between HOME - ORD	CHECKER TAXI ASSOC ICHICAGO IL	\$39.80
3/22/2006	Rental Car	Car rental 1 - Week 12	HERTZ CAR RENTAL TROY MI	\$68.69
3/22/2006	Meals	Business	AVI DELPHI WORLD H QTROY MI	\$6.63
3/22/2006	Rental Car	Car rental 3 - Week 12	HERTZ CAR RENTAL DETROIT MI	\$411.89
3/22/2006	Lodging	Business	MARRIOTT 337W8DETTYTROY MI	\$449.74
3/24/2006	Airfare	Business	UNITED AIRLINES MIAMI LAKES FL	\$462.92
3/24/2006	Airfare	ORD - DTW - Roundtrip - Economy	UNITED AIRLINES MIAMI LAKES FL	\$462.92
3/27/2006	Meals	Business (MGB - RS)	CHARLEYS CRAB TROY TROY MI	(\$90.00)

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Expense Date	Transaction Type	Description	Vendor	Total
3/27/2006	Meals	Meal while traveling	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.38
3/27/2006	Meals	Business	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.38
3/27/2006	Public/Ground Transportation	Business	GLEIKE TAXI INC CHICAGO IL	\$32.65
3/27/2006	Public/ground transportation	Cab fare between HOME - ORD	GLEIKE TAXI INC CHICAGO IL	\$32.65
3/27/2006	Meals	Business (MGB - RS)	CHARLEYS CRAB TROY TROY MI	\$90.00
3/29/2006	Airfare	Business	UNITED AIRLINES MIAMI LAKES FL	\$506.31
3/29/2006	Lodging	Business	MARRIOTT 337W8DETTRYTROY MI	\$366.12
3/29/2006	Rental Car	Business	HERTZ CAR RENTAL DETROIT MI	\$227.38
3/29/2006	Public/Ground Transportation	Business	ORD - CHICAGO	\$47.00
3/29/2006	Airfare	ORD - DTW - Roundtrip - Economy	UNITED AIRLINES MIAMI LAKES FL	\$506.31
3/29/2006	Lodging	Hotel stay 2 - Week 13	MARRIOTT 337W8DETTRYTROY MI	\$366.12
3/29/2006	Public/ground transportation	Taxi - ORD - HOME	ORD - CHICAGO	\$47.00
3/29/2006	Rental Car	Car rental 3 - Week 13	HERTZ CAR RENTAL DETROIT MI	\$227.38
3/29/2006	Meals	Meal while traveling	AVI DELPHI WORLD H QTROY MI	\$7.95
3/29/2006	Meals	Business	AVI DELPHI WORLD H QTROY MI	\$7.95
3/31/2006	Rental Car	Car rental 1 - Week 13	HERTZ CAR RENTAL CHICAGO IL	\$209.72
3/31/2006	Rental Car	Business	HERTZ CAR RENTAL CHICAGO IL	\$209.72
4/3/2006	Meals	Business	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.38
4/3/2006	Public/Ground Transportation	Business	Taxi	\$43.00
4/3/2006	Meals	Meal while traveling	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.38
4/3/2006	Public/ground transportation	Taxi -HOME - ORD	Taxi	\$43.00

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Expense Date	Transaction Type	Description	Vendor			Total
4/3/2006	Meals	Business	AVI DELPHI WORLD H	QTROY	MI	\$9.28
4/3/2006	Meals	Meal while traveling	AVI DELPHI WORLD H	QTROY	MI	\$9.28
4/4/2006	Meals	Meal while traveling	PF CHANGS #4300	TROY	MI	\$13.99
4/4/2006	Meals	Business	PF CHANGS #4300	TROY	MI	\$13.99
4/5/2006	Meals	Meal while traveling	AVI DELPHI WORLD H	QTROY	MI	\$6.89
4/5/2006	Meals	Business	AVI DELPHI WORLD H	QTROY	MI	\$6.89
4/6/2006	Airfare	Business	UNITED AIRLINES	MIAMI LAKES	FL	\$511.99
4/6/2006	Meals	Meal while traveling	MANHATTAN DELI	TROY	MI	\$17.29
4/6/2006	Meals	Business	MANHATTAN DELI	TROY	MI	\$17.29
4/6/2006	Airfare	ORD - DTW - Roundtrip - Economy	UNITED AIRLINES	MIAMI LAKES	FL	\$511.99
4/7/2006	Rental Car	Car rental 3 - Week14	HERTZ CAR RENTAL	DETROIT	MI	\$390.87
4/7/2006	Lodging	Business	MARRIOTT 337W8DETTRY	TROY	MI	\$549.18
4/7/2006	Public/ground transportation	Taxi - ORD - HOME	Taxi			\$44.00
4/7/2006	Meals	Meal while traveling	MARRIOTT 337W8DETTRY	TROY	MI	\$21.31
4/7/2006	Meals	Meal while traveling	AVI DELPHI WORLD H	QTROY	MI	\$7.95
4/7/2006	Lodging	Hotel stay 2 - Week 14	MARRIOTT 337W8DETTRY	TROY	MI	\$549.18
4/7/2006	Meals	Meal while traveling	HMSHOST-DTW-AIRPT #2	Detroit	MI	\$5.91
4/7/2006	Meals	Meal while traveling	OHARE 1043	CHICAGO	IL	\$5.00
4/7/2006	Meals	Business	MARRIOTT 337W8DETTRY	TROY	MI	\$21.31
4/7/2006	Meals	Business	AVI DELPHI WORLD H	QTROY	MI	\$7.95
4/7/2006	Meals	Business	OHARE 1043	CHICAGO	IL	\$5.00

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Expense Date	Transaction Type	Description	Vendor	Total
4/7/2006	Public/Ground Transportation	Business	Taxi	\$44.00
4/7/2006	Rental Car	Business	HERTZ CAR RENTAL DETROIT MI	\$390.87
4/7/2006	Meals	Business	HMSHOST-DTW-AIRPT #2Detroit MI	\$5.91
4/8/2006	Lodging	Business	MARRIOTT 337W8DETTTRYTROY MI	\$183.06
4/8/2006	Lodging	Hotel stay 1 - Week14	MARRIOTT 337W8DETTTRYTROY MI	\$183.06
4/10/2006	Meals	Business	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.38
4/10/2006	Meals	Meal while traveling	AVI DELPHI WORLD H QTROY MI	\$7.95
4/10/2006	Public/ground transportation	Cab fare between HOME - ORD	YELLOW CAB CHICAGO IL	\$42.00
4/10/2006	Meals	Business	AVI DELPHI WORLD H QTROY MI	\$7.95
4/10/2006	Public/Ground Transportation	Business	YELLOW CAB CHICAGO IL	\$42.00
4/10/2006	Meals	Meal while traveling	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.38
4/11/2006	Meals	Business	RED ROBIN TROY MI	\$49.00
4/11/2006	Meals	Business	RED ROBIN TROY MI	(\$49.00)
4/11/2006	Meals	Business - SO, MGB, RS	MAGGIANO'S #191 TROY MI	\$114.00
4/11/2006	Meals	Meal while traveling on business - SO, MGB, RS	MAGGIANO'S #191 TROY MI	\$114.00
4/12/2006	Meals	Meal while traveling	KERBY'S KONEY ISLANDTROY MI	\$9.00
4/12/2006	Meals	Meal while traveling	LITTLE TREE SUSHI ROYAL OAK MI	\$18.00
4/12/2006	Meals	Business	KERBY'S KONEY ISLANDTROY MI	\$9.00
4/12/2006	Meals	Business	LITTLE TREE SUSHI ROYAL OAK MI	\$18.00
4/13/2006	Rental Car	Car rental -4 days rental	HERTZ CAR RENTAL DETROIT MI	\$291.04
4/13/2006	Meals	business	AVI DELPHI WORLD H QTROY MI	\$7.95

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Expense Date	Transaction Type	Description	Vendor	Total
4/13/2006	Rental Car	Business	HERTZ CAR RENTAL DETROIT MI	\$291.04
4/13/2006	Meals	Meal while traveling	AVI DELPHI WORLD H QTROY MI	\$7.95
4/13/2006	Public/ground transportation	Taxi -HOME - ORD	Taxi	\$44.00
4/13/2006	Public/Ground Transportation	Business	Taxi	\$44.00
4/14/2006	Sundry - Other	Internet access from the hotel.	MARRIOTT 337W8DETTYTRYTROY MI	\$14.92
4/14/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTYTRYTROY MI	\$550.08
4/14/2006	Lodging	Business	MARRIOTT 337W8DETTYTRYTROY MI	\$550.08
4/25/2006	Airfare	Business	UNITED AIRLINES MIAMI LAKES FL	\$418.44
4/25/2006	Meals	Business.	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.38
4/25/2006	Meals	Business	J ALEXANDER'S 010000DAYTON OH	\$44.00
4/25/2006	Meals	Business	HMSHOST-ORD-AIRPT #1CHICAGO IL	\$5.38
4/25/2006	Public/Ground Transportation	Business	Taxi	\$42.00
4/25/2006	Airfare	Round Trip Ticket from Chicago to Detroit (Coach).	UNITED AIRLINES MIAMI LAKES FL	\$418.44
4/25/2006	Public/Ground Transportation	Taxi.		\$42.00
4/25/2006	Meals	Business.	J ALEXANDER'S 010000DAYTON OH	\$44.00
4/26/2006	Meals	Business.	DISALVOS DELI KETTERING OH	\$7.32
4/26/2006	Meals	Business	DISALVOS DELI KETTERING OH	\$7.32
4/26/2006	Meals	Business	CARVERS STEAKS 21076CENTERVILLE OH	\$43.00
4/26/2006	Meals	Business.	CARVERS STEAKS 21076CENTERVILLE OH	\$43.00
4/27/2006	Lodging	Business	COURTYRD-2 1H7 MIAMISBURG OH	\$155.94
4/27/2006	Public/Ground Transportation	Businss	Taxi	\$41.00

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Expense Date	Transaction Type	Description	Vendor			Total
4/27/2006	Lodging	Lodging in Miamisburg, Ohio.	COURTYRD-2 1H7	MIAMISBURG	OH	\$155.94
4/27/2006	Public/Ground Transportation	Taxi.				\$41.00
4/27/2006	Rental Car	Business	HERTZ CAR RENTAL	DAYTON	OH	\$107.65
4/27/2006	Rental Car	Business.	HERTZ CAR RENTAL	DAYTON	OH	\$107.65
4/28/2006	Airfare	Business	UNITED AIRLINES	BLOOMINGTON	MN	\$25.00
4/30/2006	Airfare	Business	UNITED AIRLINES	MIAMI LAKES	FL	\$407.45
4/30/2006	Airfare	Round Trip Ticket from Chicago to Detroit (Coach).	UNITED AIRLINES	MIAMI LAKES	FL	\$407.45
5/2/2006	Meals	Business.	AVI DELPHI WORLD H QTROY		MI	\$8.10
5/2/2006	Public/Ground Transportation	Taxi to Airport.				\$42.00
5/2/2006	Meals	Dinner with Marco Gonzalez Baez.	J ALEXANDER'S 010001TROY		MI	\$76.00
5/3/2006	Meals	Business.	AVI DELPHI WORLD H QTROY		MI	\$7.95
5/4/2006	Public/Ground Transportation	Taxi from Airport.				\$32.00
5/5/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTTRYTROY		MI	\$376.12
5/8/2006	Airfare	Round Trip Ticket from Chicago to Detroit (Coach).	UNITED AIRLINES	MIAMI LAKES	FL	\$514.84
5/9/2006	Public/Ground Transportation	Taxi to Airport.				\$45.00
5/9/2006	Meals	Business.	AVI DELPHI WORLD H QTROY		MI	\$13.24
5/9/2006	Meals	Business.	HMSHOST-ORD-AIRPT #1CHICAGO		IL	\$8.13
5/10/2006	Meals	Business.	AVI DELPHI WORLD H QTROY		MI	\$7.78
5/11/2006	Airfare	Round Trip Ticket from Chicago to Detroit (Coach).	UNITED AIRLINES	MIAMI LAKES	FL	\$483.64
5/11/2006	Meals	Business.	AVI DELPHI WORLD H QTROY		MI	\$7.95
5/11/2006	Public/Ground Transportation	Business.	AMTRAK	DETROIT MI	MI	\$68.00

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Expense Date	Transaction Type	Description	Vendor			Total
5/11/2006	Airfare	Business - Cancelled ticket.	UNITED AIRLINES	MIAMI LAKES	FL	(\$483.64)
5/11/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTTRYTROY		MI	\$335.44
5/12/2006	Airfare	Round Trip Ticket from Chicago to Detroit (Coach).	UNITED AIRLINES	MIAMI LAKES	FL	\$604.68
5/13/2006	Airfare	Business - Cancelled ticket.	UNITED AIRLINES	MIAMI LAKES	FL	(\$274.85)
5/15/2006	Public/Ground Transportation	Taxi from train station.				\$29.00
5/16/2006	Public/Ground Transportation	Taxi.				\$46.00
5/18/2006	Meals	Team Dinner with Evans Rozier, Scott Osterman, Kelly Voelker.	RED ROBIN	TROY	MI	\$66.50
5/18/2006	Public/Ground Transportation	Business.	MR TAXI	CHICAGO	IL	\$44.65
5/22/2006	Airfare	Airfare to Detroit, Michigan.	UNITED AIRLINES	MIAMI LAKES	FL	\$46.96
5/22/2006	Airfare	Airfare to/from client site - Chicago/Detroit.	UNITED AIRLINES	MIAMI LAKES	FL	\$483.64
5/22/2006	Airfare	Airfare to/from client site - Chicago/Detroit.	UNITED AIRLINES	MIAMI LAKES	FL	\$298.60
5/23/2006	Public/Ground Transportation	Taxi.				\$43.00
5/23/2006	Meals	Business.	HMSHOST-ORD-AIRPT #1CHICAGO		IL	\$5.38
5/23/2006	Meals	Business.	AVI DELPHI WORLD H QTROY		MI	\$7.95
5/24/2006	Meals	Business.	AVI DELPHI WORLD H QTROY		MI	\$7.14
5/24/2006	Public/Ground Transportation	Business.	AMERICAN UNITED CAB CHICAGO		IL	\$40.25
5/24/2006	Airfare	Airfare to/from client site - Chicago/Detroit.	UNITED AIRLINES	ELEC TICKET	MI	\$163.00
5/24/2006	Airfare	Business - Cancelled ticket.	UNITED AIRLINES	ELEC TICKET	MI 001	(\$693.60)
5/24/2006	Airfare	Airfare to/from client site - Chicago/Detroit.	NORTHWEST AIRLINES	MIAMI LAKES	FL	\$218.20
5/24/2006	Rental Car	Business.	HERTZ CAR RENTAL	DETROIT	MI	\$160.82
5/25/2006	Lodging	Lodging in Pontiac, Michigan.	MARRIOTT HOTELS CTRPPONTIAC		MI	\$145.77

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Expense Date	Transaction Type	Description	Vendor	Total
Total for Employee: Smeyers, Rafael for First Interim Fee Application				\$23,626.10

Employee: Stevens, Charles

5/22/2006	Mileage Allowance	*Trip from 05/22/06 To 05/22/06 to Kokomo.		\$47.17
5/22/2006	Meals	Lunch G. Conroy PwC Baltimore office re Delphi.	RUBY TUESDAY #7652 KOKOMO IN	\$28.19
5/25/2006	Meals	Luncheon meeting re Delphi.	MCCORMICK & SCHMICK INDIANAPOLIS IN	\$37.86
5/30/2006	Airfare	Airfare travel to Delphi	NORTHWEST AIRLINES MIAMI LAKES FL	\$614.60
5/31/2006	Public/Ground Transportation	Taxi from hotel to airport	DETROITMETROAIRPORT/ROMULUS MI	\$52.85
5/31/2006	Mileage Allowance	*Trip from 05/30/06 To 05/31/06 to Detroit		\$9.80
Total for Employee: Stevens, Charles for First Interim Fee Application				\$790.47

Employee: Suarez, Jose

5/19/2006	Airfare	Round trip flight on 5/22/2006 - 5/25/2006	NORTHWEST AIRLINES MIAMI LAKES FL	\$683.82
5/22/2006	Meals	Out of town lunch in Troy for J. Suarez	AVI DELPHI WORLD H QTROY MI	\$7.72
5/22/2006	Meals	Out of town dinner in Troy for J. Suarez	CHAMPPS AMERICANA - TROY MI	\$22.34
5/23/2006	Meals	Out of town lunch in Troy for J. Suarez	POTBELLY SANDWCH WRKTROY MI	\$8.00
5/23/2006	Meals	Out of town breakfast in Troy for J. Suarez	AVI DELPHI WORLD H QTROY MI	\$2.81
5/24/2006	Meals	Out of town breakfast in Troy for J. Suarez	CARIBOU COFFEE CO # TROY MI	\$1.48
5/24/2006	Meals	Out of town lunch in Troy for J. Suarez	ZOUP OF TROY TROY MI	\$10.20
5/25/2006	Meals	Out of town breakfast in Troy for J. Suarez	AVI DELPHI WORLD H QTROY MI	\$3.66
5/25/2006	Meals	Out of town lunch in Troy for J. Suarez	NOBANA 5865852314 MI	\$9.75
5/25/2006	Rental Car	Rental Car for J. Suarez	HERTZ CAR RENTAL DETROIT MI	\$311.02

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Expense Date	Transaction Type	Description	Vendor	Total
5/25/2006	Meals	Out of town dinner in Troy for J. Suarez	QUIZNOS 7342290616 MI	\$10.15
5/25/2006	Public/Ground Transportation	Tolls Paid to/from airport		\$4.00
5/25/2006	Airfare	Round trip flight on 5/30/2006 - 6/1/2006	NORTHWEST AIRLINES MIAMI LAKES FL	\$882.47
5/25/2006	Parking	Parking at airport for J. Suarez	I.A.H. AB GARAGE P-OHUMBLE TX	\$52.00
5/25/2006	Mileage Allowance	*Trip from 05/22/06 To 05/25/06 to Troy		\$17.80
5/26/2006	Sundry - Other	Internet connection for J. Suarez in Troy, MI	MARRIOTT 337W8DETTYTROY MI	\$29.85
5/26/2006	Meals	Out of town dinner in Troy for J. Suarez	MARRIOTT 337W8DETTYTROY MI	\$26.39
5/26/2006	Lodging	Hotel for J. Suarez in Troy, MI	MARRIOTT 337W8DETTYTROY MI	\$550.98
5/30/2006	Meals	Out of town dinner in Troy for J. Suarez	PANERA BREAD #707 TROY MI	\$8.25
5/30/2006	Meals	Out of town lunch in Troy for J. Suarez	POTBELLY SANDWCH WRKTROY MI	\$6.95
5/30/2006	Meals	Out of town breakfast at airport for J. Suarez		\$3.24
5/30/2006	Airfare	Round trip flight on 6/5/2006 - 6/8/2006	NORTHWEST AIRLINES MIAMI LAKES FL	\$691.82
5/31/2006	Meals	Out of town lunch in Troy for J. Suarez	AVI DELPHI WORLD H QTROY MI	\$17.12
5/31/2006	Meals	Out of town breakfast in Troy for J. Suarez	Einstein Bros #1638 TROY MI	\$6.33

Total for Employee: Suarez, Jose for First Interim Fee Application	\$3,368.15
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Employee: Taylor, Todd

3/27/2006	Meals	Debrief with HQ 404 team.	MARRIOTT HOTELS CTRPPONTIAC MI	\$8.82
3/28/2006	Meals	Debrief with HQ 404 team.	ZOUP CENTERPOINT PONTIAC MI	\$10.84
3/28/2006	Meals	Debrief with HQ 404 team.	AVI DELPHI WORLD H QTROY MI	\$7.00
3/28/2006	Public/Ground Transportation	Debrief with HQ 404 team.	Tolls driving to/from Detroit.	\$7.10
3/28/2006	Mileage Allowance	*Trip from 03/28/06 To 03/28/06 to Detroit		\$178.00

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Expense Date	Transaction Type	Description	Vendor	Total
3/29/2006	Lodging	Debrief with HQ 404 team.	COURTYARD 114 PONTIAC MI	\$310.60
3/29/2006	Meals	Debrief with HQ 404 team.	Lunch at Delphi HQ	\$6.65
4/3/2006	Mileage Allowance		*Trip from 04/03/06 To 04/03/06 to Warren	\$48.06
4/10/2006	Mileage Allowance		*Trip from 04/10/06 To 04/10/06 to Warren	\$48.06
4/24/2006	Meals	Debrief with HQ 404 team.	Lunch at Delphi HQ	\$4.80
4/24/2006	Mileage Allowance		*Trip from 04/24/06 To 04/24/06 to Detroit	\$179.78
4/24/2006	Public/Ground Transportation	Debrief with HQ 404 team.	Tolls driving to/from Detroit.	\$6.25
4/25/2006	Lodging	Delphi US Kickoff Meeting	COURTYARD 114 PONTIAC MI	\$119.36
5/3/2006	Mileage Allowance	*Trip from 05/03/06 To 05/03/06 to Warren.		\$48.06
5/6/2006	Mileage Allowance	*Trip from 05/09/06 To 05/09/06 to Warren.		\$48.06
5/8/2006	Mileage Allowance	*Trip from 05/08/06 To 05/08/06 to Warren.		\$48.06
5/10/2006	Mileage Allowance	*Trip from 05/10/06 To 05/10/06 to Warren.		\$48.06
5/11/2006	Mileage Allowance	*Trip from 05/11/06 To 05/11/06 to Warren.		\$48.06
5/12/2006	Mileage Allowance	*Trip from 05/12/06 To 05/12/06 to Warren.		\$48.06
5/14/2006	Mileage Allowance	*Trip from 05/14/06 To 05/14/06 to Kettering.		\$97.01
5/15/2006	Mileage Allowance	*Trip from 05/15/06 To 05/15/06 to Kettering.		\$97.01
5/16/2006	Lodging	Overnight stay 5/7 for DSC walkthroughs.	MARRIOTT HTL-COLUMBSDUBLIN OH	\$162.28
5/17/2006	Airfare	Airline tickets for trip to Delphi Medical.	CONTINENTAL AIRLINES MIAMI LAKES FL	\$510.74
5/25/2006	Meals	Lunch on 5/25 with J.Williams and C.Kennedy.	QUIZNOS SUB #9447 FIRESTONE CO	\$25.42
5/26/2006	Meals	Breakfast on 5/24 and 5/25 in Colorado.		\$10.56
5/26/2006	Meals	Hotel 5/23-5/26 Delphi Medical walkthroughs	MARRIOTT BOULDER BOULDER CO	\$41.60

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Expense Date	Transaction Type	Description	Vendor			Total
5/26/2006	Parking	Airport parking 5/23-5/26 Delphi Medical.	APCOA CLEVELAND HOPK	CLEVELAND	OH	\$52.00
5/26/2006	Public/Ground Transportation	Public tolls while driving in CO 5/23-5/26				\$12.00
5/26/2006	Rental Car	Rental car 5/23-5/26 Delphi Medical	HERTZ CAR RENTAL	DENVER	CO	\$186.66
5/26/2006	Rental Car	Gas for rental car 5/23-5/26 Delphi Medical	CONOCO #06468 007	DENVER	CO	\$30.03
5/26/2006	Lodging	Hotel 5/23-5/26 Delphi Medical walkthroughs	MARRIOTT BOULDER	BOULDER	CO	\$515.97
Total for Employee: Taylor, Todd for First Interim Fee Application						\$2,964.96

Employee: Uher, Peter

4/28/2006	Mileage Allowance		*Trip from 04/19/06 To 04/28/06 to Troy			\$133.56
5/15/2006	Mileage Allowance	*Trip from 05/01/06 To 05/15/06 to Troy.				\$155.82
5/30/2006	Sundry - Other	Cell phone usage charges	T-MOBILE	800-937-8997	WA	\$70.34
5/31/2006	Mileage Allowance	*Trip from 05/16/06 To 05/31/06 to Troy.				\$178.08
Total for Employee: Uher, Peter for First Interim Fee Application						\$537.80

Employee: VanGorder, Kimberly

5/24/2006	Meals	PwC team Dinner. Some of these people are local: P. Navarro, B.Potter, L.Ornsby, S.Leiger, J.Suarez, L.McColl., D.Jones	MR. B'S PUB	ROYAL OAK	M001	\$184.05
5/24/2006	Meals	navarro	MR. B'S PUB	ROYAL OAK	MI	\$35.75
Total for Employee: VanGorder, Kimberly for First Interim Fee Application						\$219.80

Employee: Voelker, Kelly

4/26/2006	Airfare	Delphi SAP Controls	UNITED AIRLINES	MIAMI LAKES	FL	\$474.30
4/26/2006	Airfare	Delphi SAP Controls	UNITED AIRLINES	MIAMI LAKES	FL	\$474.30

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Expense Date	Transaction Type	Description	Vendor	Total
5/1/2006	Public/Ground Transportation	Delphi SAP Controls.	AMERICAN UNITED CAB CHICAGO IL	\$35.05
5/1/2006	Meals	dinner while at client site	dinner while at client site	\$20.00
5/1/2006	Meals	Dinner while at client site.		\$20.00
5/2/2006	Meals	Lunch while at client site	Lunch while at client site	\$10.00
5/2/2006	Meals	Breakfast while at client site.		\$5.00
5/2/2006	Meals	Delphi SAP Controls (Overlay Issue 5/18/2006) dinner while at client site(Man. Corr. from 6.33).		\$4.94
5/2/2006	Sundry - Other	dinner while at client site(Man. Corr. from 6.33)	dinner while at client site(Man. Corr. from 6.33)	\$4.94
5/2/2006	Meals	Lunch while at client site.		\$10.00
5/2/2006	Meals	breakfast while at client site	breakfast while at client site	\$5.00
5/3/2006	Meals	Delphi SAP Controls.	AVI DELPHI WORLD H QTROY MI	\$6.33
5/3/2006	Meals	Delphi SAP Controls	AVI DELPHI WORLD H QTROY MI	\$6.33
5/4/2006	Meals	Breakfast while at client site.		\$5.00
5/4/2006	Meals	breakfast while at client site	breakfast while at client site	\$5.00
5/4/2006	Rental Car	Delphi SAP Controls.	HERTZ CAR RENTAL DETROIT MI	\$216.34
5/4/2006	Public/Ground Transportation	Delphi SAP Controls.	CHECKER TAXI ASSOC ICHICAGO IL	\$40.25
5/5/2006	Lodging	Delphi SAP Controls -3 nights	MARRIOTT 337W8DETTRYTROY MI	\$580.83
5/5/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTRYTROY MI	\$580.83
5/8/2006	Airfare	Airfare for travel to/from client site - Chicago/Detroit.	UNITED AIRLINES MIAMI LAKES FL	\$480.00
5/16/2006	Meals	Dinner with Scott Osterman, Rafael Smeyers, Marcos Gonzalez Baez and Myself (PwC has already reduced charge by \$145.48).	MORTONS OF TROY TROY MI	\$300.00
5/16/2006	Meals	Lunch at client site.	AVI DELPHI WORLD H QTROY MI	\$7.55

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Expense Date	Transaction Type	Description	Vendor			Total
5/16/2006	Meals	Breakfast while at client site.				\$5.00
5/17/2006	Airfare	Airfare credit for travel to/from client site - Chicago/Detroit.	UNITED AIRLINES	MIAMI LAKES	FL	(\$58.71)
5/17/2006	Meals	Lunch at client site.	AVI DELPHI WORLD H	QTROY	MI	\$6.33
5/18/2006	Parking	Parking for 3 days at airport - cheaper than taxi.	O'HARE AIRPORT	CHICAGO	IL	\$39.00
5/18/2006	Airfare	Airfare travel - Delphi	UNITED AIRLINES	TAMPA	FL	\$604.68
5/18/2006	Mileage Allowance	*Trip from 05/16/06 To 05/18/06 to TROY.				\$17.80
5/18/2006	Meals	Dinner while at client site.				\$10.00
5/19/2006	Meals	Hotel stay while on Delphi.	MARRIOTT 337W8DETTRYTROY		MI	\$30.78
5/19/2006	Lodging	Lodging in Troy, Michigan.	MARRIOTT 337W8DETTRYTROY		MI	\$335.44
5/22/2006	Public/Ground Transportation	Cab from apartment to airport.	CHECKER TAXI ASSOC	ICHICAGO	IL	\$35.85
5/22/2006	Meals	LUNCH WHILE AT CLIENT SITE	AVI DELPHI WORLD H	QTROY	MI	\$5.87
5/23/2006	Meals	breakfast while at client				\$5.00
5/23/2006	Meals	lunch at client site	AVI DELPHI WORLD H	QTROY	MI	\$6.33
5/23/2006	Airfare	Airfare travel - Delphi	UNITED AIRLINES	MIAMI LAKES	FL	\$362.60
5/24/2006	Meals	lunch while at client				\$8.00
5/24/2006	Meals	LUNCH WHILE AT CLIENT SITE	CHECKER TAXI ASSOC	ICHICAGO	IL	\$35.85
5/24/2006	Meals	breakfast while at client				\$5.00
5/25/2006	Meals	breakfast while at client				\$5.00
5/25/2006	Airfare	changed return flight home(united flight cancelled)	NORTHWEST AIRLINES	TAMPA	FL	\$218.20
5/25/2006	Meals	DELPHI SOX	dinner while at client - significant flight delay			\$15.00
5/25/2006	Meals	LUNCH WHILE AT CLIENT SITE	AVI DELPHI WORLD H	QTROY	MI	\$5.57

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/25/2006	Public/Ground Transportation	Cab from airport to apartment.	TAXI CAB TRANSPORTATMT PROSPECT IL	\$40.05
5/25/2006	Rental Car	Rental car for client travel	HERTZ CAR RENTAL DETROIT MI	\$306.33
5/26/2006	Airfare	Refund of united return flight	UNITED AIRLINES TAMPA FL	(\$302.35)
5/26/2006	Meals	HOTEL WHILE AT CLIENT SITE	MARRIOTT 337W8DETTYTRYTROY MI	\$34.66
5/26/2006	Sundry - Other	INTERNET AT AIRPORT - URGENT BUSINESS NEED	INTERNET-USAGE.COM 979-7753405 TX	\$7.95
5/26/2006	Lodging	Lodging while traveling	MARRIOTT 337W8DETTYTRYTROY MI	\$549.18
5/26/2006	Meals	DELPHI SOX	dinner while at client site	\$28.87
5/26/2006	Meals	HOTEL WHILE AT CLIENT SITE	MARRIOTT 337W8DETTYTRYTROY MI	\$23.21
5/30/2006	Public/Ground Transportation	Cab from apartment to airport.	AMERICAN UNITED CAB CHICAGO IL	\$36.45
5/30/2006	Meals	LUNCH WHILE AT CLIENT SITE	AVI DELPHI WORLD H QTROY MI	\$4.90
5/31/2006	Meals	breakfast while at client		\$5.00
5/31/2006	Meals	LUNCH WHILE AT CLIENT SITE	AVI DELPHI WORLD H QTROY MI	\$5.70
Total for Employee: Voelker, Kelly for First Interim Fee Application				\$5,730.53

Employee: Weiss, Matthew

5/8/2006	Meals	Breakfast Matt.	GARFIELD MINI MART BAY CITY MI	\$6.96
5/8/2006	Meals	Breakfast Matt.	EXXONMOBIL2609731662FARMINGT MI	\$2.68
5/12/2006	Mileage Allowance	*Trip from 05/08/06 To 05/12/06 to Saginaw.		\$80.10
5/12/2006	Meals	Lodging Saginaw - Matt.	DOUBLETREE HOTEL BAY CITY MI	\$40.34
5/12/2006	Lodging	Lodging Saginaw - Bay City, Michigan.	DOUBLETREE HOTEL BAY CITY MI	\$470.88
5/12/2006	Meals	Lodging Saginaw - Matt.	DOUBLETREE HOTEL BAY CITY MI	\$46.58
5/12/2006	Meals	Lodging Saginaw - Matt.	DOUBLETREE HOTEL BAY CITY MI	\$56.33

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/12/2006	Meals	Lodging Saginaw - Matt.	DOUBLETREE HOTEL BAY CITY MI	\$61.89
Total for Employee: Weiss, Matthew for First Interim Fee Application				\$765.76

Employee: Williams, Jim

5/1/2006	Airfare	Airfare for travel to/from client site - Charlotte/Detroit.	UNITED AIRLINES MIAMI LAKES FL	\$639.74
5/7/2006	Meals	Delphi 404.	WENDY'S #2577 AUBURN HILLS MI	\$5.13
5/8/2006	Meals	Lunch.		\$6.97
5/9/2006	Meals	Delphi 404.	PAPA VINOS 7 PONTIAC MI	\$21.00
5/9/2006	Meals	Lunch.		\$9.20
5/9/2006	Meals	Delphi 404.	MCDONALD'S F10697 AUBURN HILLS MI	\$4.35
5/9/2006	Airfare	Airfare for travel to/from client site - Charlotte/Detroit.	UNITED AIRLINES MIAMI LAKES FL	\$639.74
5/10/2006	Meals	Delphi 404.	APPLEBEES 001583AUBURN HILLS MI	\$20.00
5/10/2006	Meals	Lunch.		\$10.95
5/10/2006	Meals	Delphi 404.	MCDONALD'S F10697 AUBURN HILLS MI	\$4.62
5/11/2006	Meals	Group lunch: Myself, Randy LaForest, Doug Jones.		\$24.79
5/11/2006	Meals	Delphi 404.	MACARONI GRIL#199 AUBURN HILLS MI	\$18.00
5/11/2006	Meals	Delphi 404.	MCDONALD'S F10697 AUBURN HILLS MI	\$4.62
5/12/2006	Meals	Delphi 404.	MCDONALD'S F10697 AUBURN HILLS MI	\$4.35
5/12/2006	Rental Car	Delphi 404.	BUDGET RENT A CAR DETROIT MI	\$315.18
5/12/2006	Meals	Delphi 404.	HMSHOST-DTW-AIRPT #4Detroit MI	\$13.53
5/12/2006	Meals	Delphi 404.	SUBWAY # 34371 KERNERSVILLE NC	\$7.90
5/13/2006	Parking	Delphi 404.	PIEDMONT TRIAD AIRPOGREENSBORO NC	\$27.00

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Expense Date	Transaction Type	Description	Vendor			Total
5/13/2006	Lodging	Lodging in Auburn Hills, Michigan.	HILTON HOTELS	AUBURN HILLS	MI	\$765.85
5/14/2006	Meals	Delphi 404.	FUDDRUCKERS	7035726235	VA	\$7.98
5/15/2006	Meals	Dinner.				\$18.00
5/15/2006	Meals	Lunch.				\$9.57
5/16/2006	Meals	Delphi 404.	MCDONALD'S F10697	AUBURN HILLS	MI	\$4.40
5/16/2006	Meals	Lunch.				\$16.71
5/16/2006	Meals	Delphi 404.	WENDY'S #2577	AUBURN HILLS	MI	\$8.86
5/17/2006	Meals	Lunch.				\$9.82
5/17/2006	Meals	Delphi 404.	MCDONALD'S F10697	AUBURN HILLS	MI	\$6.21
5/18/2006	Meals	Lunch.				\$9.58
5/18/2006	Meals	Delphi 404.	MCDONALD'S F10697	AUBURN HILLS	MI	\$4.40
5/18/2006	Meals	Delphi 404.	WENDYS 0538	QKERNERSVILLE	NC	\$5.53
5/18/2006	Rental Car	Delphi 404.	BUDGET RENT A CAR	DETROIT	MI	\$273.43
5/18/2006	Parking	Parking at Airport.				\$24.00
5/19/2006	Lodging	Lodging in Auburn Hills, Michigan.	HILTON HOTELS	AUBURN HILLS	MI	\$600.08
5/19/2006	Airfare	Airfare travel - Delphi	UNITED AIRLINES	MIAMI LAKES	FL	\$823.12
5/22/2006	Meals	Delphi 404	SBANDJENTERPRISES	CHARLOTTE	NC	\$7.90
5/22/2006	Airfare	Airfare travel - Delphi	NORTHWEST AIRLINES	MIAMI LAKES	FL	\$541.80
5/22/2006	Public/Ground Transportation	Tolls				\$6.00
5/22/2006	Meals	Delphi 404	SUBWAY #28908	BOULDER	CO	\$8.98
5/23/2006	Meals	Delphi Medical 404	MARIOTT BOULDER F/B BOULDER		CO	\$34.00

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Expense Date	Transaction Type	Description	Vendor	Total
5/23/2006	Meals	Delphi Medical 404	MCDONALD'S F26595 FREDERICK CO	\$3.55
5/23/2006	Meals	Breakfast		\$6.72
5/24/2006	Meals	Lunch		\$7.02
5/24/2006	Airfare	Airfare travel - Delphi	UNITED AIRLINES MIAMI LAKES FL	\$903.24
5/24/2006	Meals	Delphi Medical 404	SUBWAY #28908 BOULDER CO	\$10.89
5/24/2006	Meals	Delphi Medical 404	MCDONALD'S F26595 FREDERICK CO	\$4.42
5/25/2006	Meals	Delphi Medical 404	MCDONALD'S F26595 FREDERICK CO	\$4.83
5/25/2006	Airfare	Delphi Medical 404 - Flight Changes	UNITED AIRLINES MIAMI LAKES FL	\$316.87
5/25/2006	Meals	Delphi Medical 404	CARELLI'S OF BOULDERBOULDER CO	\$25.00
5/26/2006	Public/Ground Transportation	Tolls		\$6.00
5/26/2006	Meals	Delphi Medical 404	MCDONALD'S F1053 BOULDER CO	\$4.71
5/26/2006	Meals	Lunch		\$7.04
5/26/2006	Rental Car	Rental car for client travel	BUDGET RENT A CAR DENVER CO	\$244.70
5/26/2006	Lodging	Lodging while traveling	HOMEWOOD SUITES BOULDER CO	\$657.08
5/27/2006	Parking	Parking - Greensboro, NC	PIEDMONT TRIAD AIRPOGREENSBORO NC	\$24.00
5/30/2006	Meals	Delphi Medical 404	MCDONALD'S F14591 KERNERSVILLE NC	\$5.12
5/30/2006	Meals	Delphi Medical 404	WENDY'S #311 QLONGMONT CO	\$5.23
5/30/2006	Meals	Delphi Medical 404	OUTBACK #0628 LONGMONT CO	\$16.50
5/31/2006	Meals	Delphi Medical 404	APPLEBEE'S 121022LONGMONT CO	\$17.00
5/31/2006	Meals	Delphi Medical 404	IHOP #3062 LONGMONT CO	\$15.00
5/31/2006	Meals	Delphi Medical 404	QUIZNOS SUB #9447 FIRESTONE CO	\$9.82

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Expense Date	Transaction Type	Description	Vendor	Total
Total for Employee: Williams, Jim for First Interim Fee Application				\$7,258.03

Employee: Wojdyla, Dennis

2/14/2006	Meals	Lunch - IAS team - 5 people	DARYLS DOWNTOWN JACKSON MI	\$82.49
2/14/2006	Meals	Lunch - IAS team - 5 people	DARYLS DOWNTOWN JACKSON MI	(\$82.49)
2/15/2006	Meals	Lunch - IAS team 6 people	THE CRAZY COWBOY JACKSON MI	(\$57.77)
2/15/2006	Meals	Dinner - wojdyla, Bob Allan	GILBERTS OF JACKSO JACKSON MI	(\$43.94)
2/15/2006	Meals	Dinner - wojdyla, Bob Allan	GILBERTS OF JACKSO JACKSON MI	\$43.94
2/15/2006	Meals	Lunch - IAS team 6 people	THE CRAZY COWBOY JACKSON MI	\$57.77
2/16/2006	Meals	Lunch	COTTAGE INN PIZZA 5175925660 MI	(\$9.83)
2/16/2006	Meals	Lunch	COTTAGE INN PIZZA 5175925660 MI	\$9.83
2/17/2006	Lodging	CEA project - AC prep	COUNTRY INN & SUITESJACKSON MI	(\$97.20)
2/17/2006	Lodging	CEA project - AC prep	COUNTRY INN & SUITESJACKSON MI	\$97.20
2/22/2006	Meals	Dinner with Scott Osterman and Ann Bianco - Delphi	CHARLEYS CRAB TROY TROY MI	\$101.41
2/27/2006	Mileage Allowance		*Trip from 02/15/06 To 02/27/06 to Jackson	\$100.13
3/17/2006	Meals	PwC Delphi Team Lunch - 5 members	NOBANA 5865852314 MI	(\$23.20)
3/17/2006	Meals	PwC Delphi Team Lunch - 5 members	NOBANA 5865852314 MI	\$23.20
3/28/2006	Meals	Delphi Team Lunch - 8 PwC members	KERBY'S KONEY ISLANDTROY MI	\$39.15
3/28/2006	Meals	Delphi Team Lunch - 8 PwC members	KERBY'S KONEY ISLANDTROY MI	(\$39.15)
5/23/2006	Meals	Team Lunch - Delphi ITGCC 4 PwC members	CAMP TICONDEROGA TROY MI	\$25.75
5/31/2006	Mileage Allowance	*Trip from 05/16/06 To 05/31/06 to troy		\$267.01
5/31/2006	Meals	lunch - Joe Bud, Wojdyla, Thad Weston	SUNRISE INN OF WARREWARREN OH	\$38.44

PwC's standard practice is to treat certain expenses as having been incurred when such obligations are recorded and reflected as payable in PwC's accounting system. Accordingly, reimbursement for certain disbursements sought in connection with this statement may be on account of expenses incurred during the prior statement period.

Expense Date	Transaction Type	Description	Vendor	Total
5/31/2006	Meals	Breakfast		\$8.75
5/31/2006	Meals	Dinner		\$23.00
Total for Employee: Wojdyla, Dennis for First Interim Fee Application				\$564.49
Total for United States for First Interim Fee Application				\$220,722.66

Expense Date	Transaction Type	Description	Vendor	Total
Grand Total Expenses for First Interim Fee Application				\$298,544.27